

KALIAN CONSULTING LTD

**Company Registration Number:
08117907 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

KALIAN CONSULTING LTD

Company Information

for the Period Ended 30 June 2016

Director:

Ron Kalia

Registered office:

96
Greystoke Drive
Ruislip
Middlesex
HA4 7YW

Company Registration Number:

08117907 (England and Wales)

KALIAN CONSULTING LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		0	0
Fixed assets:		242	368
Current assets:		15,469	21,286
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(14,849)	(21,114)
Net current assets (liabilities):		620	172
Total assets less current liabilities:		862	540
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>862</u>	<u>540</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		762	440
Total shareholders funds:		<u>862</u>	<u>540</u>

KALIAN CONSULTING LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ron Kalian

Status: Director

KALIAN CONSULTING LTD

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, including 20% VAT charged, but exclusive of 14% VAT paid under FRS (as the company is registered for the FRS scheme and turnover is within allowable limits for FRS)

Tangible fixed assets depreciation policy

Depreciation is calculated using 3 year straight line depreciation - i.e. a third of the cost is depreciated every year for 3 years

Intangible fixed assets amortisation policy

N/A - the company has no intangible fixed assets

Valuation information and policy

During the accounting period the company has sold services but no goods - hence no stocks existed at any time during the accounting period.

Other accounting policies

N/A

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.