

**KALIAN CONSULTING LTD**

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

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# **KALIAN CONSULTING LTD**

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**for the Period Ended 30 June 2015**

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# **KALIAN CONSULTING LTD**

## **Company Information**

**for the Period Ended 30 June 2015**

**Director:**

Ron Kalian

**Registered office:**

96  
Greystoke Drive  
Ruislip  
Middlesex  
HA4 7YW

**Company Registration Number:**

08117907 (England and Wales)

# **KALIAN CONSULTING LTD**

## **Directors' Report Period Ended 30 June 2015**

The directors present their report with the financial statements of the company for the period ended 30 June 2015

### **Principal activities**

During the period KCL was a leading player in the Oasis LMF consultancy niche. Key clients were retained and demand continued to grow thru reputation in the community and quality delivery of Oasis LMF technology expertise.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 July 2014 to 30 June 2015

Ron Kalian

### **Political and charitable donations**

None.

### **Company policy on the employment of disabled persons**

Company policy adheres to all applicable legislation on the recruitment and employment of disabled persons, although to date no disabled persons have applied for employment with the company.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 06 February 2016**

**And Signed On Behalf Of The Board By:**

Name: Ron Kalian

Status: Director

# KALIAN CONSULTING LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>		144,831	134,281
Other Income:		238	330
Cost of raw materials and consumables:		( 1,386 )	( 1,161 )
Staff costs:		( 54,794 )	( 58,389 )
Depreciation and other amounts written off assets:		( 463 )	( 342 )
Other Charges:		0	0
Tax:		( 17,713 )	( 15,321 )
<b>Profit or (loss):</b>		<u>70,713</u>	<u>59,398</u>

# KALIAN CONSULTING LTD

## Micro-Entity Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:		0	0
Fixed assets:		368	467
Current assets:		21,286	19,935
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 21,114 )	( 20,039 )
Net current assets (liabilities):		172	( 104 )
Total assets less current liabilities:		540	363
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>540</u>	<u>363</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		440	263
<b>Total shareholders funds:</b>		<u>540</u>	<u>363</u>

# **KALIAN CONSULTING LTD**

## **Balance sheet continued**

**As at 30 June 2015**

For the year ending 30 June 2015 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 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 06 February 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 2015**

### **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 provided for computing equipment and mobile phones 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.