

COMPANY REGISTRATION NUMBER 07146562

**KC HR CONSULTING LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**29 February 2016**

**CARSTON**

Chartered Accountants

1st Floor, Tudor House

16 Cathedral Road

Cardiff

CF11 9LJ

**KC HR CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**29 February 2016**

		2016	2015
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<b>1,000</b>	1,334
		<b>1,000</b>	1,334
<b>CURRENT ASSETS</b>			
Debtors		<b>16,380</b>	12,420
Cash at bank and in hand		<b>32,971</b>	49,594
		<b>49,351</b>	62,014
<b>CREDITORS: Amounts falling due within one year</b>		<b>47,025</b>	55,323
<b>NET CURRENT ASSETS</b>		<b>2,326</b>	6,691
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>3,326</b>	8,025
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<b>100</b>	100
Profit and loss account		<b>3,226</b>	7,925
<b>SHAREHOLDERS' FUNDS</b>		<b>3,326</b>	8,025

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 November 2016 .

Mr. K.M. Corcoran

Company Registration Number: 07146562

**KC HR CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill-5 years straight line

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-25% reducing balance

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**2. FIXED ASSETS**

	<b>Intangible Assets</b>	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>			
<b>At 1 March 2015 and 29 February 2016</b>	<b>10,000</b>	<b>2,675</b>	<b>12,675</b>
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<b>DEPRECIATION</b>			
At 1 March 2015	<b>10,000</b>	<b>1,341</b>	<b>11,341</b>
Charge for year	<b>—</b>	<b>334</b>	<b>334</b>
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<b>At 29 February 2016</b>	<b>10,000</b>	<b>1,675</b>	<b>11,675</b>
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<b>NET BOOK VALUE</b>			
<b>At 29 February 2016</b>	<b>—</b>	<b>1,000</b>	<b>1,000</b>
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At 28 February 2015	<b>—</b>	<b>1,334</b>	<b>1,334</b>
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### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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