

**KDM CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**KDM CONSULTING LTD
UNAUDITED ACCOUNTS
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**KDM CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

Director	M. K. Mistry
Company Number	8588741 (England and Wales)
Registered Office	12 Maybury Gardens Willesden London NW10 2LY

KDM CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	1,332	1,573
Current assets			
Inventories		5,891	3,364
Debtors		372	205
Cash at bank and in hand		287	3,360
		<u>6,550</u>	<u>6,929</u>
Creditors: amounts falling due within one year		(5,772)	(3,227)
Net current assets		<u>778</u>	<u>3,702</u>
Net assets		<u>2,110</u>	<u>5,275</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,010	5,175
Shareholders' funds		<u>2,110</u>	<u>5,275</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit 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.

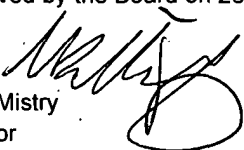
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 October 2017.

M. K. Mistry
Director



Company Registration No. 8588741

KDM CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

KDM Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 8588741. The registered office and principal place of business is 12 Maybury Gardens, Willesden, London, NW10 2LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% on reducing balances
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These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2016	2,303
Additions	92
At 31 December 2016	<u>2,395</u>
Depreciation	
At 1 January 2016	730
Charge for the year	333
At 31 December 2016	<u>1,063</u>
Net book value	
At 31 December 2016	<u>1,332</u>
At 31 December 2015	<u>1,573</u>

5 Average number of employees

During the year the average number of employees was 2 (2015: 1).