

Company Registration No. 04264830 (England and Wales)

KENSINGTON CONSULTANCY SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2013

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KENSINGTON CONSULTANCY SERVICES LTD

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KENSINGTON CONSULTANCY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,237		1,650
Current assets					
Debtors		250		250	
Cash at bank and in hand		9,288		8,756	
		<u>9,538</u>		<u>9,006</u>	
Creditors: amounts falling due within one year		<u>(2,643)</u>		<u>(6,199)</u>	
Net current assets			6,895		2,807
Total assets less current liabilities			<u>8,132</u>		<u>4,457</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,131		4,456
Shareholders' funds			<u>8,132</u>		<u>4,457</u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2014



Mr J F Deakin
Director

Company Registration No. 04264830

KENSINGTON CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Turnover is recognised when goods are physically delivered to the customer and the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to the date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2012 & at 31 August 2013	6,330
Depreciation	
At 1 September 2012	4,680
Charge for the year	413
At 31 August 2013	5,093
Net book value	
At 31 August 2013	1,237
At 31 August 2012	1,650

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1