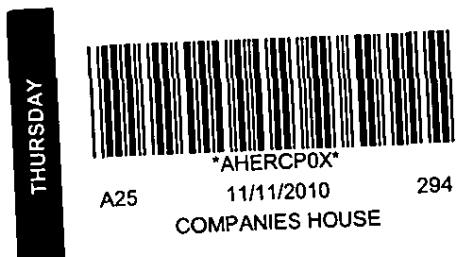


**Abbreviated Accounts for the year ended 30 September 2010**

**for**

**KRS Consulting Limited**



# **KRS Consulting Limited**

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# **KRS Consulting Limited**

**Company Information  
for the year ended 30 September 2010**

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**DIRECTOR:** Mrs K R Simmonds

**SECRETARY:** R Simmonds

**REGISTERED OFFICE:** 16 Stonebow Road  
Drakes Broughton  
Pershore  
Worcestershire  
WR10 2AP

**REGISTERED NUMBER:** 06045294 (England and Wales)

**ACCOUNTANT:** Lorna Fellows FCCA  
LJF Accountancy  
39 St Dunstons Crescent  
Worcester  
WR5 2AF

# KRS Consulting Limited

## Abbreviated Balance Sheet 30 September 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,060	265
<b>CURRENT ASSETS</b>			
Debtors		5,024	6,105
Cash at bank		32,019	35,829
		37,043	41,934
<b>CREDITORS</b>			
Amounts falling due within one year		10,355	14,548
<b>NET CURRENT ASSETS</b>		26,688	27,386
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		27,748	27,651
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		26,748	26,651
<b>SHAREHOLDERS' FUNDS</b>		27,748	27,651

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 November 2010 and were signed by



Mrs K R Simmonds - Director

The notes form part of these abbreviated accounts

# KRS Consulting Limited

## Notes to the Abbreviated Accounts for the year ended 30 September 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2009	769
Additions	1,286
At 30 September 2010	2,055
<b>DEPRECIATION</b>	
At 1 October 2009	504
Charge for year	491
At 30 September 2010	995
<b>NET BOOK VALUE</b>	
At 30 September 2010	1,060
At 30 September 2009	265

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1	1,000	1,000