

**Registered Number SC369043**

**KMF CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,087	2,783
		<u>2,087</u>	<u>2,783</u>
<b>Current assets</b>			
Debtors		-	1
Cash at bank and in hand		9,454	11,432
		<u>9,454</u>	<u>11,433</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,012)</u>	<u>(11,257)</u>
<b>Net current assets (liabilities)</b>		<u>442</u>	<u>176</u>
<b>Total assets less current liabilities</b>		<u>2,529</u>	<u>2,959</u>
<b>Total net assets (liabilities)</b>		<u>2,529</u>	<u>2,959</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,429	2,859
<b>Shareholders' funds</b>		<u>2,529</u>	<u>2,959</u>

- For the year ending 30 November 2012 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 applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2013

And signed on their behalf by:

**Mr Kenneth Malcolm Falconer, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax in respect of the sale of goods and services to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	4,948
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>4,948</u>
<b>Depreciation</b>	
At 1 December 2011	2,165
Charge for the year	696
On disposals	-
At 30 November 2012	<u>2,861</u>
<b>Net book values</b>	
At 30 November 2012	<u>2,087</u>
At 30 November 2011	<u>2,783</u>

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