

Company Registration No 04264830 (England and Wales)

KENSINGTON CONSULTANCY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

SATURDAY



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14/04/2012
COMPANIES HOUSE

KENSINGTON CONSULTANCY SERVICES LTD

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KENSINGTON CONSULTANCY SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

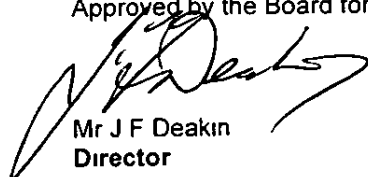
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,200		1,359
Current assets					
Debtors		5,250		-	
Cash at bank and in hand		5,969		9,320	
		11,219		9,320	
Creditors amounts falling due within one year		(7,260)		(7,256)	
Net current assets			3,959		2,064
Total assets less current liabilities			6,159		3,423
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,158		3,422
Shareholders' funds			6,159		3,423

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 March 2012



Mr J F Deakin
Director

Company Registration No. 04264830

KENSINGTON CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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 2010	5,097
Additions	1,233
	<u> </u>
At 31 August 2011	6,330
Depreciation	
At 1 September 2010	3,738
Charge for the year	392
	<u> </u>
At 31 August 2011	4,130
Net book value	
At 31 August 2011	<u>2,200</u>
At 31 August 2010	<u>1,359</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>