

KLEE CONSULTING LIMITED

**Company Registration Number:
07245547 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

KLEE CONSULTING LIMITED

Company Information for the Period Ended 30th April 2012

Director:	C Lee
Registered office:	Manor Cottage 2 Church Road Ryton On Dunsmore Coventry West Midlands CV8 3ET GB-ENG
Company Registration Number:	07245547 (England and Wales)

KLEE CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	167	333
Total fixed assets:		<u>167</u>	<u>333</u>
Current assets			
Cash at bank and in hand:		547	715
Total current assets:		<u>547</u>	<u>715</u>
Creditors			
Creditors: amounts falling due within one year	4	718	534
Net current assets (liabilities):		<u>(171)</u>	<u>181</u>
Total assets less current liabilities:		<u>(4)</u>	<u>514</u>
Total net assets (liabilities):		<u><u>(4)</u></u>	<u><u>514</u></u>

The notes form part of these financial statements

KLEE CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	-
Profit and Loss account:		(6)	514
Total shareholders funds:		<u>(4)</u>	<u>514</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 13 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Lee
Status: Director

The notes form part of these financial statements

KLEE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standard, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the total invoice value, including value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows; Office equipment – 33.33% straight line

KLEE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	499
At 30th April 2012:	499
Depreciation	
At 01st May 2011:	166
Charge for year:	166
At 30th April 2012:	332
Net book value	
At 30th April 2012:	167
At 30th April 2011:	333

KLEE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	-	48
Accruals and deferred income:	200	200
Other creditors:	518	286
Total:	718	534

KLEE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.