

REGISTERED NUMBER: 06045294 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2014

for

KRS Consulting Limited



KRS Consulting Limited

Contents of the Abbreviated Accounts for the year ended 30 September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KRS Consulting Limited

Company Information for the year ended 30 September 2014

DIRECTORS:

Mrs K R Simmonds
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
21 Goodwood Avenue
Worcester
WR5 2HR

KRS Consulting Limited (Registered number: 06045294)

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	413	604
CURRENT ASSETS			
Debtors		11,061	13,840
Cash at bank		53,389	61,418
		64,450	75,258
CREDITORS			
Amounts falling due within one year		15,705	19,464
NET CURRENT ASSETS		48,745	55,794
TOTAL ASSETS LESS CURRENT LIABILITIES		49,158	56,398
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		48,158	55,398
SHAREHOLDERS' FUNDS		49,158	56,398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 14 November 2014 and were signed on its behalf by:



Mrs K R Simmonds - Director



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 2014

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	2,706
DEPRECIATION	
At 1 October 2013	2,102
Charge for year	191
At 30 September 2014	2,293
NET BOOK VALUE	
At 30 September 2014	413
At 30 September 2013	604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000