

KIPCRESS CONSULTING LIMITED

**Company Registration Number:
04177617 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

KIPCRESS CONSULTING LIMITED

Company Information **for the Period Ended 31st March 2014**

Director:	David Howard Laycock
Company secretary:	Rona Laycock
Registered office:	Temple House Temple Square Aylesbury Buckinghamshire HP20 2QH
Company Registration Number:	04177617 (England and Wales)

KIPCRESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		19,800	25,639
Total current assets:		<u>19,800</u>	<u>25,639</u>
Creditors			
Creditors: amounts falling due within one year	4	11,233	10,895
Net current assets (liabilities):		<u>8,567</u>	<u>14,744</u>
Total assets less current liabilities:		8,567	14,744
Total net assets (liabilities):		<u><u>8,567</u></u>	<u><u>14,744</u></u>

The notes form part of these financial statements

KIPCRESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		8,467	14,644
Total shareholders funds:		<u>8,567</u>	<u>14,744</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Howard Laycock

Status: Director

The notes form part of these financial statements

KIPCRESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention. The Balance Sheet has been prepared on the assumption the company is a going concern

KIPCRESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	5,366	6,134
Other creditors:	5,867	4,761
Total:	<u>11,233</u>	<u>10,895</u>

KIPCRESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

