

**5K CONSULTING LTD**

**Company Registration Number:  
06650077 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **5K CONSULTING LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Kulwant S Bhatia
<b>Company secretary:</b>	Kulwant S Bhatia
<b>Registered office:</b>	7 Galleons View 1 Stewart Street London E14 3EX
<b>Company Registration Number:</b>	06650077 (England and Wales)

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# 5K CONSULTING LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		5,663	5,903
<b>Total current assets:</b>		<u>5,663</u>	<u>5,903</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>5,663</u>	<u>5,903</u>
<b>Total assets less current liabilities:</b>		5,663	5,903
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>5,663</u></u>	<u><u>5,903</u></u>

The notes form part of these financial statements

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# 5K CONSULTING LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2,500	2,500
Revaluation reserve:		0	0
Profit and Loss account:		3,163	3,403
<b>Total shareholders funds:</b>		<u>5,663</u>	<u>5,903</u>

For the year ending 31 July 2013 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 21 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kulwant S Bhatia

Status: Director

The notes form part of these financial statements

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# **5K CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with FRSSE (effective April 2008).

#### **Turnover policy**

The Profit and Loss represents revenues earned during the accounting period exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

Research and Development Expenditure is to be written off in the year in which it is incurred (no such costs have been incurred in the current financial year).

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# 5K CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	5.00	2,500
Preference shares:	0	0.00	0
Total share capital:			<u>2,500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	5.00	2,500
Preference shares:	0	0.00	0
Total share capital:			<u>2,500</u>

I own £5000 of shares (NOMINAL, UNPAID FOR). Issued to myself, and called up, £2500 worth of these shares.  
The balance is authorised, but not issued.

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