

**Registration number 6691121**

**KR Consulting Services Limited**

**Abbreviated accounts**

**for the year ended 31 December 2012**

**SATURDAY**



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**A14**

**28/09/2013**

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**COMPANIES HOUSE**

## **KR Consulting Services Limited**

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**KR Consulting Services Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		629		65
<b>Current assets</b>					
Debtors		11,827		698	
Cash at bank and in hand		576		8,639	
		<u>12,403</u>		<u>9,337</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,642)</u>		<u>(11,616)</u>	
<b>Net current liabilities</b>			<u>(239)</u>		<u>(2,279)</u>
<b>Total assets less current liabilities</b>			390		(2,214)
<b>Net assets/(liabilities)</b>			<u>390</u>		<u>(2,214)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			389		(2,215)
<b>Shareholders' funds</b>			<u>390</u>		<u>(2,214)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**KR Consulting Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2013 and signed on its behalf by



**K. Ritchie**  
**Director**

**Registration number 6691121**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **KR Consulting Services Limited**

### **Notes to the abbreviated financial statements for the year ended 31 December 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### **1.2. Turnover**

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

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% straight line

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

#### **2. Fixed assets**

##### **Tangible fixed assets £**

##### **Cost**

At 1 January 2012	129
Additions	795
At 31 December 2012	924

##### **Depreciation**

At 1 January 2012	64
Charge for year	231
At 31 December 2012	295

##### **Net book values**

At 31 December 2012	629
At 31 December 2011	65

# KR Consulting Services Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2012

continued

3.	Share capital	2012 £	2011 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 4. Transactions with director

#### Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
K Ritchie	<u>11,192</u>	<u>-</u>	<u>11,192</u>

The director's loan was repaid on 27 September 2013