Registered number
07625763

Kinkead Consultancy Limited

Abbreviated Accounts

31 May 2014

Kinkead Consultancy Limited

Registered number: 07625763

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		8,820		9,072	
Cash at bank and in hand		65,936		27,735	
		74,756		36,807	
Creditors: amounts falling due within one year		(25,578)		(18,032)	
Net current assets			49,178		18,775
Net assets			49,178		18,775
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			49,177		18,774
Shareholder's funds			49,178		18,775

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms K A Kinkead

Director

Approved by the board on 11 December 2014

Kinkead Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1