Registration number 07632606

KJL HR Consulting Limited

Abbreviated accounts

for the year ended 31 May 2014

duncanjoyce
& associates chartered accountants

KJL HR Consulting Limited

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KJL HR Consulting Limited

Chartered Accountants' report to the Director on the unaudited financial statements of KJL HR Consulting Limited

In accordance with the engagement letter dated 22 November 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 May 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Duncan Joyce & Associates Limited
Chartered Accountants
36 & 38 Cross Hayes
Malmesbury
Wiltshire
SN16 9BG

27 February 2015.

KJL HR Consulting Limited

Abbreviated balance sheet
as at 31 May 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		734		259
Current assets					
Debtors		64		10,563	
Cash at bank and in hand		49,808		27,046	
		49,872		37,609	
Creditors: amounts falling due within one year		(50,140)		(31,475)	
Net current (liabilities)/assets			(268)		6,134
Total assets less current liabilities			466		6,393
Provisions for liabilities			(98)		-
Net assets			368		6,393
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			168		6,193
Shareholders' funds			368		6,393

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 4 to 6 form an integral part of these financial statements.

KJL HR Consulting Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2014

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director and are signed on his behalf by:

....

K J Lillis
Director

Date Signed: 25/2/15

Registration Number: 07632606

The notes on pages 4 to 6 form an integral part of these financial statements.

KJL HR Consulting Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2014

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:

Office equipment - 25% reducing balance

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, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2013	460
Additions	719
At 31 May 2014	1,179
Depreciation	
At 1 June 2013	201
Charge for year	244
At 31 May 2014	445
Net book values	
At 31 May 2014	734
At 31 May 2013	259

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200
Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	200	200

4. Related party transactions

During each of the two years ended 31 May 2014, the company had the use of an office within the home of the director, K J Lillis. A charge of £598 (2013 - £572) has been included in the company's accounts to reflect this usage.

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5. Controlling interest

During each of the two years ended 31 May 2014, the company was under the control of K J Lillis who owned 50% and controlled 100% of the issued share capital.