

Registration number: 07747601

# KHR Consulting Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2013

# KHR Consulting Services Limited

## Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3 to 4</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
KHR Consulting Services Limited  
for the Year Ended 31 August 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KHR Consulting Services Limited for the year ended 31 August 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of KHR Consulting Services Limited, as a body, in accordance with the terms of our engagement letter dated 26 August 2011. Our work has been undertaken solely to prepare for your approval the accounts of KHR Consulting Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KHR Consulting Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KHR Consulting Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KHR Consulting Services Limited. You consider that KHR Consulting Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KHR Consulting Services Limited. 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 statutory accounts.

.....

Morgan Cameron Limited  
Chartered Accountants  
9 Thorney Leys Park  
Witney  
Oxfordshire  
OX28 4GE  
7 March 2014

**KHR Consulting Services Limited**  
**(Registration number: 07747601)**  
**Abbreviated Balance Sheet at 31 August 2013**

	Note	31 August 2013 £	31 August 2012 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>3,122</u>	<u>1,551</u>
<b>Current assets</b>			
Debtors		1,215	1,307
Cash at bank and in hand		<u>119,618</u>	<u>60,400</u>
		120,833	61,707
Creditors: Amounts falling due within one year		<u>(22,420)</u>	<u>(17,225)</u>
Net current assets		<u>98,413</u>	<u>44,482</u>
Net assets		<u>101,535</u>	<u>46,033</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	2
Profit and loss account		<u>101,435</u>	<u>46,031</u>
Shareholders' funds		<u>101,535</u>	<u>46,033</u>

For the year ending 31 August 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 .

Approved by the Board on 6 March 2014 and signed on its behalf by:

.....  
Dr D J Rogers  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
Page 2

**KHR Consulting Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the provision of professional services to clients.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% on reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 September 2012	1,939	1,939
Additions	2,352	2,352
At 31 August 2013	<u>4,291</u>	<u>4,291</u>
<b>Depreciation</b>		
At 1 September 2012	388	388
Charge for the year	781	781
At 31 August 2013	<u>1,169</u>	<u>1,169</u>
<b>Net book value</b>		
At 31 August 2013	<u><u>3,122</u></u>	<u><u>3,122</u></u>
At 31 August 2012	<u><u>1,551</u></u>	<u><u>1,551</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 August 2013</b>		<b>31 August 2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	2	2
	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>

**KHR Consulting Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2013**

*..... continued*

**New shares allotted**

During the year 98 Ordinary shares having an aggregate nominal value of £98 were allotted for an aggregate consideration of £98. The shares were issued to increase the capital base of the company.

Page 4

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.