

REGISTERED NUMBER: 08066493 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

KG EDUCATIONAL CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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**KG EDUCATIONAL CONSULTANTS LIMITED**

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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTOR:** Mrs K Griffin

**REGISTERED OFFICE:** The Presbytery  
St Edmund's Lane  
213 Nelson Road  
Twickenham  
TW2 7BB

**REGISTERED NUMBER:** 08066493 (England and Wales)

**ACCOUNTANT:** Keith Raffan & Co.  
Chartered Accountants  
36 Great Russell Street  
London  
WC1B 3QB

**ABBREVIATED BALANCE SHEET**

**31 MAY 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,001	-
<b>CURRENT ASSETS</b>			
Debtors		9,541	7,863
Cash at bank		<u>25,800</u>	<u>27,310</u>
		35,341	35,173
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,171</u>	<u>18,444</u>
<b>NET CURRENT ASSETS</b>		<u>20,170</u>	<u>16,729</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,171	16,729
<b>PROVISIONS FOR LIABILITIES</b>		200	-
<b>NET ASSETS</b>		<u><u>20,971</u></u>	<u><u>16,729</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>20,970</u>	<u>16,728</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>20,971</u></u>	<u><u>16,729</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 27 February 2016 and were signed by:

Mrs K Griffin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,334</u>
At 31 May 2015	<u>1,334</u>
<b>DEPRECIATION</b>	
Charge for year	<u>333</u>
At 31 May 2015	<u>333</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u><u>1,001</u></u>

**3. CALLED UP SHARE CAPITAL**

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

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.