

Registered number
08560768

KB MENTAL HEALTH CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2015

KB MENTAL HEALTH CONSULTANCY LIMITED**Registered number:** 08560768**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	697
Current assets		
Debtors		1,765
Cash at bank and in hand		38
		<hr/> 1,803
Creditors: amounts falling due within one year		(2,180)
Net current liabilities		<hr/> (377)
Net assets		<hr/> <hr/> 320
Capital and reserves		
Called up share capital	3	100
Profit and loss account		220
Shareholders' funds		<hr/> <hr/> 320

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

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

The directors acknowledge their 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.

Chikumbi Besa

Director

Approved by the board on 5 August 2015

KB MENTAL HEALTH CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	850
At 30 June 2015	850

Depreciation

Charge for the year	153
At 30 June 2015	153

Net book value

At 30 June 2015	697
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3 Share capital

	Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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the Companies Act 2006.