

Registered number  
08795463

KB Speech Therapy Limited

Abbreviated Accounts

30 November 2016

**KB Speech Therapy Limited****Registered number:** 08795463**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	3,720	3,600	
Cash at bank and in hand	12,917	13,699	
	<u>16,637</u>	<u>17,299</u>	
<b>Creditors: amounts falling due within one year</b>	(5,374)	(5,965)	
<b>Net current assets</b>		<u>11,263</u>	<u>11,334</u>
<b>Net assets</b>		<u>11,263</u>	<u>11,334</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		11,262	11,333
<b>Shareholders' funds</b>		<u>11,263</u>	<u>11,334</u>

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.

Miss Kathryn Berry

Director

Approved by the board on 12 February 2017

**KB Speech Therapy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**1 Accounting policies**

***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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.