

Kingsley Hyne Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Kingsley Hyne Consulting Ltd

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Kingsley Hyne Consulting Ltd
(Registration number: 09073145)
Abbreviated Balance Sheet at 30 June 2016

| | Note | 30 June 2016 £ | 30 June 2015 £ |
|--|----------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible fixed assets | | 236 | - |
| Current assets | | | |
| Debtors | | 5,760 | 9,674 |
| Cash at bank and in hand | | 32,974 | 23,673 |
| | | 38,734 | 33,347 |
| Creditors: Amounts falling due within one year | | (17,405) | (13,064) |
| Net current assets | | 21,329 | 20,283 |
| Net assets | | 21,565 | 20,283 |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 1 | 1 |
| Profit and loss account | | 21,564 | 20,282 |
| Shareholders' funds | | 21,565 | 20,283 |

For the year ending 30 June 2016 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 director acknowledges his 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 director on 18 October 2016

.....
Mr Kingsley Ewen Hyne
Director

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

Kingsley Hyne Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
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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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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:

| Asset class | Depreciation method and rate |
|--------------------|-------------------------------------|
| Office equipment | Straight line over 3 years |

2 Fixed assets

| | Tangible assets | Total |
|-----------------------|------------------------|--------------|
| | £ | £ |
| Cost | | |
| Additions | 354 | 354 |
| At 30 June 2016 | 354 | 354 |
| Depreciation | | |
| Charge for the year | 118 | 118 |
| At 30 June 2016 | 118 | 118 |
| Net book value | | |
| At 30 June 2016 | 236 | 236 |

3 Share capital

Allotted, called up and fully paid shares

| | 30 June 2016 | | 30 June 2015 | |
|----------------------------|---------------------|----------|---------------------|----------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 1 | 1 | 1 | 1 |

Kingsley Hyne Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
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4 Control

The company is controlled by Mr Kingsley Ewen Hyne .

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