

Registration number SC368785

KDunlop Consulting Limited

Abbreviated accounts

for the year ended 30 November 2012

SATURDAY



SCT
S2FF4J9M
24/08/2013
COMPANIES HOUSE
#730

18 North Street
GLENROTHES
Fife
KY7 5NA
Tel No: 01592 610388
Fax No: 01592 611113

8 Mitchell Street
LEVEN
Fife
KY8 4HJ
Tel No: 01333 425250
Fax No: 01333 425655

PATERSON BOYD & Co.
Chartered Accountants

KDunlop Consulting Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

KDunlop Consulting Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of KDunlop Consulting Limited
for the year ended 30 November 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KDunlop Consulting Limited for the year ended 30 November 2012 on pages 2 to 4 from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of KDunlop Consulting Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company 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 KDunlop Consulting Limited. You consider that KDunlop Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

.....
Paterson Boyd & Co
Chartered Accountants
8 Mitchell Street
Leven
Fife
KY8 4HJ

6 August 2013

KDunlop Consulting Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		134		-
Current assets					
Debtors		19,370		-	
Cash at bank and in hand		12,029		146	
		<u>31,399</u>		<u>146</u>	
Creditors: amounts falling due within one year		<u>(21,313)</u>		<u>(5,731)</u>	
Net current assets/(liabilities)			<u>10,086</u>		<u>(5,585)</u>
Total assets less current liabilities			<u>10,220</u>		<u>(5,585)</u>
Net assets/(liabilities)			<u>10,220</u>		<u>(5,585)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,120		<u>(5,685)</u>
Shareholders' funds			<u>10,220</u>		<u>(5,585)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

KDunlop Consulting Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 6 August 2013 and signed on its behalf by



Alasdair Dunlop
Director

Registration number SC368785

The notes on page 4 form an integral part of these financial statements.

KDunlop Consulting Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

The company operates on a flat rate VAT scheme. Turnover represents the gross invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	200
	At 30 November 2012	200
	Depreciation	
	Charge for year	66
	At 30 November 2012	66
	Net book values	
	At 30 November 2012	134
	At 30 November 2011	-

3.	Share capital	2012 £	2011 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100