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REGISTERED NUMBER: 08504014 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

25 April 2013 to 30 April 2014

for

KB Storage Consulting Limited

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KB Storage Consulting Limited (Registered number: 08504014)

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for the Period 25 April 2013 to 30 April 2014

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KB Storage Consulting Limited

Company Information
for the Period 25 April 2013 to 30 April 2014

DIRECTOR:	A Mansell
SECRETARY:	A Mansell
REGISTERED OFFICE:	10 Underwood Court Glenfield Leicester LE3 8SG
REGISTERED NUMBER:	08504014 (England and Wales)
ACCOUNTANTS:	The Rowleys Partnership Ltd Chartered Accountants Charnwood House Harcourt Way Meridian Business Park Leicester Leicestershire LE19 1WP

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Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
KB Storage Consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's
annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on
pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your
approval the financial statements of KB Storage Consulting Limited for the period ended 30 April 2014
which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's
accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we
are subject to its ethical and other professional requirements which are detailed at
icaew.com/membershandbook.

This report is made solely to the director of KB Storage Consulting Limited in accordance with our terms of
engagement. Our work has been undertaken solely to prepare for your approval the financial statements of
KB Storage Consulting Limited and state those matters that we have agreed to state to the director of KB
Storage Consulting Limited in this report in accordance with AAF 2/10 as detailed at
icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility
to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that KB Storage Consulting Limited has kept adequate accounting records and to
prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial
position and profit of KB Storage Consulting Limited. You consider that KB Storage Consulting Limited is
exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of KB Storage
Consulting Limited. 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 statutory financial statements.

The Rowleys Partnership Ltd

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Chartered Accountants
Charnwood House
Harcourt Way
Meridian Business Park
Leicester
Leicestershire
LE19 1WP
This page does not form part of the abbreviated accounts

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KB Storage Consulting Limited (Registered number: 08504014)

Abbreviated Balance Sheet
30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		439
CURRENT ASSETS			
Debtors		9,023	
Cash at bank		25,705	
		34,728	
CREDITORS			
Amounts falling due within one year		15,319	
NET CURRENT ASSETS			19,409
TOTAL ASSETS LESS CURRENT LIABILITIES			19,848
PROVISIONS FOR LIABILITIES			88
NET ASSETS			19,760
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			19,759
SHAREHOLDERS' FUNDS			19,760

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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KB Storage Consulting Limited (Registered number: 08504014)

Abbreviated Balance Sheet - continued
30 April 2014

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 22 September 2014 and were signed by:

A Mansell - Director

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KB Storage Consulting Limited (Registered number: 08504014)

Notes to the Abbreviated Accounts
for the Period 25 April 2013 to 30 April 2014

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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.

Fixtures and fittings	-	20% on reducing balance
Computer equipment	-	20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed
at the balance sheet date where transactions or events have occurred at that date that will result in
an obligation to pay more, or a right to pay less or to receive more tax with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more
likely than not that there will be suitable taxable profits from which the future reversal of the
underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in
the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the
company's pension scheme are charged to the profit and loss account in the period to which they
relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	549
At 30 April 2014	549
DEPRECIATION	
Charge for period	110

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At 30 April 2014	110
NET BOOK VALUE	
At 30 April 2014	439

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. **CONTROL**

The company is under the control of Mr A Mansell.

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