

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

KG EDUCATIONAL CONSULTANTS LIMITED

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)

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FOR THE YEAR ENDED 31 MAY 2015

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KG EDUCATIONAL CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR: Mrs K Griffin

REGISTERED OFFICE: The Presbytery
St Edmund's Lane
213 Nelson Road
Twickenham
TW2 7BB

REGISTERED NUMBER: 08066493 (England and Wales)

ACCOUNTANT: Keith Raffan & Co.
Chartered Accountants
36 Great Russell Street
London
WC1B 3QB

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)**ABBREVIATED BALANCE SHEET****31 MAY****2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,001		-
CURRENT ASSETS					
Debtors		9,541		7,863	
Cash at bank		<u>25,800</u>		<u>27,310</u>	
		35,341		35,173	
CREDITORS					
Amounts falling due within one year		<u>15,171</u>		<u>18,444</u>	
NET CURRENT ASSETS			<u>20,170</u>		<u>16,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,171		16,729
PROVISIONS FOR LIABILITIES			<u>200</u>		<u>-</u>
NET ASSETS			<u><u>20,971</u></u>		<u><u>16,729</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>20,970</u>		<u>16,728</u>
SHAREHOLDERS' FUNDS			<u><u>20,971</u></u>		<u><u>16,729</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
ensuring that the company keeps accounting records which comply

(a) with
Sections 386 and 387 of the Companies Act 2006 and
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

(b) 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.

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 27 February 2016 and were signed by:

Mrs K Griffin - Director

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 MAY 2015**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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,334</u>
At 31 May 2015	<u>1,334</u>
DEPRECIATION	
Charge for year	<u>333</u>
At 31 May 2015	<u>333</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>1,001</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

