

Abbreviated Unaudited Accounts
for the Period 4 February 2014 to 28 February 2015
for
2K Business Consultancy Limited

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for the Period 4 February 2014 to 28 February 2015**

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2K Business Consultancy Limited

Company Information
for the Period 4 February 2014 to 28 February 2015

DIRECTORS:

K C Thomas
Mrs K E Thomas

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

REGISTERED NUMBER:

08875368 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Abbreviated Balance Sheet
28 February 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,700
CURRENT ASSETS			
Cash at bank		4,737	
CREDITORS			
Amounts falling due within one year		<u>2,377</u>	
NET CURRENT ASSETS			<u>2,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,060
PROVISIONS FOR LIABILITIES			<u>340</u>
NET ASSETS			<u>3,720</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,620</u>
SHAREHOLDERS' FUNDS			<u>3,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

28 February 2015

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 Board of Directors on 15 October 2015 and were signed on its behalf by:

Mrs K E Thomas - Director

**Notes to the Abbreviated Accounts
for the Period 4 February 2014 to 28 February 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 goods, 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 - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,000
At 28 February 2015	<u>2,000</u>
DEPRECIATION	
Charge for period	300
At 28 February 2015	<u>300</u>
NET BOOK VALUE	
At 28 February 2015	<u>1,700</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.