

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013**

**FOR**

**KSW CONSULTANCY LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**DIRECTORS:** Mr K Siderman-Wolter  
Mr B Siderman-Wolter

**SECRETARY:** Mr B Siderman-Wolter

**REGISTERED OFFICE:** 242 Manor Lane  
Lee  
London  
SE24 0UA

**REGISTERED NUMBER:** 06756462 (England and Wales)

**ACCOUNTANTS:** Micro Business Team LLP  
Office 36  
88-90 Hatton Garden  
Holborn  
London  
EC1N 8PN

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	269
Cash at bank		<u>43,434</u>	<u>8,713</u>
		43,434	8,982
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,061</u>	<u>4,082</u>
<b>NET CURRENT ASSETS</b>		<u>20,373</u>	<u>4,900</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,373</u>	<u>4,900</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>20,273</u>	<u>4,800</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,373</u>	<u>4,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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 Board of Directors on 31 August 2014 and were signed on its behalf by:

Mr K Sideman-Wolter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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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 amounts receivable for services, recognised on an accruals basis.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>