

Registered Number 07185888

KANTON INTERNATIONAL CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2015

KANTON INTERNATIONAL CONSULTANCY SERVICES LIMITED

Abbreviated Balance Sheet as at 31 March 2015

Registered Number 07185888

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	488	729
		<u>488</u>	<u>729</u>
Current assets			
Debtors		3,490	150
Cash at bank and in hand		21,714	178,496
		<u>25,204</u>	<u>178,646</u>
Creditors: amounts falling due within one year		<u>(25,070)</u>	<u>(91,947)</u>
Net current assets (liabilities)		<u>134</u>	<u>86,699</u>
Total assets less current liabilities		<u>622</u>	<u>87,428</u>
Total net assets (liabilities)		<u>622</u>	<u>87,428</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		612	87,418
Shareholders' funds		<u>622</u>	<u>87,428</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2015

And signed on their behalf by:

A Basudev, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 33% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,088
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,088</u>
Depreciation	
At 1 April 2014	359
Charge for the year	241
On disposals	-
At 31 March 2015	<u>600</u>
Net book values	
At 31 March 2015	<u>488</u>
At 31 March 2014	<u>729</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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