

HAMLET DESIGN CONSULTANCY LIMITED

**Company Registration Number:
03000656 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

HAMLET DESIGN CONSULTANCY LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Richard Hamlet
Company secretary:	Emel Hamlet
Registered office:	Suite 14 Old Anglo House Mitton Street Stourport On Severn Worcestershire DY13 9AQ
Company Registration Number:	03000656 (England and Wales)

HAMLET DESIGN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	9,663	8,912
Total fixed assets:		<u>9,663</u>	<u>8,912</u>
Current assets			
Stocks:		0	0
Debtors:	9	13,812	28,107
Cash at bank and in hand:		72,259	36,087
Total current assets:		<u>86,071</u>	<u>64,194</u>
Creditors			
Creditors: amounts falling due within one year	10	34,836	29,983
Net current assets (liabilities):		<u>51,235</u>	<u>34,211</u>
Total assets less current liabilities:		60,898	43,123
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>60,898</u></u>	<u><u>43,123</u></u>

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	100	100
Revaluation reserve:		0	0
Profit and Loss account:		60,798	43,023
Total shareholders funds:		<u>60,898</u>	<u>43,123</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Hamlet
Status: Director

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents gross invoiced sales of services, including value added tax. VAT is paid under the flat rate scheme on gross turnover, i.e. invoiced sales including VAT, at the rate of 12%.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery: 15% on cost Office Equipment 15% on cost Computer equipment 33% on cost

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

Pensions The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Tangible assets

	Total
Cost	£
At 01st January 2013:	42,455
Additions:	2,837
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	45,292
Depreciation	
At 01st January 2013:	33,543
Charge for year:	2,086
On disposals:	0
Other adjustments	0
At 31st December 2013:	35,629
Net book value	
At 31st December 2013:	9,663
At 31st December 2012:	8,912

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Debtors

	2013	2012
	£	£
Trade debtors:	2,052	17,107
Other debtors:	11,760	11,000
Prepayments and accrued income:	0	-
Total:	<u>13,812</u>	<u>28,107</u>

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

10. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	29,997	22,664
Accruals and deferred income:	0	0
Other creditors:	4,839	7,319
Total:	34,836	29,983

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

13 . Transactions with directors

Name of director receiving advance or credit:	Richard Hamlet	
Description of the transaction:	Loan	
Balance at 01st January 2013:		0
Advances or credits made:		5,000
Advances or credits repaid:		0
Balance at 31st December 2013:		<u>5,000</u>

