Company Registration No. 03223954 (England and Wales)	
H4 CONSULTING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016	

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF H4 CONSULTING LIMITED FOR THE YEAR ENDED 31 JULY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of H4 Consulting Limited for the year ended 31 July 2016 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of H4 Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 22 October 2014. Our work has been undertaken solely to prepare for your approval the financial statements of H4 Consulting Limited and state those matters that we have agreed to state to the Board of Directors of H4 Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H4 Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that H4 Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of H4 Consulting Limited. You consider that H4 Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of H4 Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nunn Hayward

20 December 2016

Chartered Accountants

63 - 67 Kingston Road New Malden Surrey KT3 3PB

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	2016		5	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,957		3,080
Current assets					
Stocks		21,893		11,000	
Debtors		39,001		55,823	
Cash at bank and in hand		2,209		18,085	
		63,103		84,908	
Creditors: amounts falling due within one year		(43,898)		(45,236)	
Net current assets			19,205		39,672
Total assets less current liabilities			22,162		42,752
Creditors: amounts falling due after more					
than one year			(12,653)		(16,734)
			9,509		26,018
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,409		25,918
Shareholders' funds			9,509		26,018

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

G Middleton

Director

Company Registration No. 03223954

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services provided net of VAT under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to that date based on a proportion of the total expected consideration at completion.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% on cost

2 Fixed assets

		Tai	Tangible assets £		
	Cost				
	At 1 August 2015		119,425		
	Additions		1,316		
	At 31 July 2016		120,741		
	Depreciation				
	At 1 August 2015		116,345		
	Charge for the year		1,439		
	At 31 July 2016		117,784		
	Net book value				
	At 31 July 2016		2,957		
	At 31 July 2015		3,080		
3	Share capital	2016	2015		
		£	£		
	Allotted, called up and fully paid				
	100 Ordinary shares of £1 each	100	100		

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.