

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2009**  
**FOR**  
**MAX H R CONSULTING LIMITED**

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14/05/2010

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COMPANIES HOUSE

**MAX H.R. CONSULTING LIMITED (REGISTERED NUMBER: 4519489)**

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FOR THE YEAR ENDED 31ST AUGUST 2009**

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**MAX H R CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST AUGUST 2009**

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**DIRECTOR.** P G Maxwell

**SECRETARY** Mrs J I Millar

**REGISTERED OFFICE** 3 North Hill  
Colchester  
Essex  
CO1 1DZ

**REGISTERED NUMBER:** 4519489

**ACCOUNTANTS.** Baker Chapman & Bussey  
3 North Hill  
Colchester  
Essex  
CO1 1DZ

**MAX H.R. CONSULTING LIMITED (REGISTERED NUMBER 4519489)**

**ABBREVIATED BALANCE SHEET  
31ST AUGUST 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		822		1,564
<b>CURRENT ASSETS</b>					
Debtors		11,308		1,571	
Cash at bank		-		3,547	
		<u>11,308</u>		<u>5,118</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,977</u>		<u>10,995</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,669)</u>		<u>(5,877)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,847)</u>		<u>(4,313)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(5,848)</u>		<u>(4,314)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,847)</u>		<u>(4,313)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 13/5/10 and were signed by

  
P G Maxwell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2008	
and 31st August 2009	<u>3,086</u>
<b>DEPRECIATION</b>	
At 1st September 2008	1,522
Charge for year	<u>742</u>
At 31st August 2009	<u>2,264</u>
<b>NET BOOK VALUE</b>	
At 31st August 2009	<u>822</u>
At 31st August 2008	<u>1,564</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		<u>1</u>	<u>1</u>

**4 GOING CONCERN**

Since the Balance Sheet date the company has taken positive steps to improve its position. The company is working within a new market place and has brought in consultancy services to alter working practices. These changes are already having a positive impact and will be showing increased sales from the beginning of the final quarter of the current financial year.