

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Highpoint Consulting Limited

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for the Year Ended 31 August 2012

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Highpoint Consulting Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:

Mr D G Blagden

REGISTERED OFFICE:

164 Bromley Road
Beckenham
Kent
BR3 6PG

REGISTERED NUMBER:

05211163 (England and Wales)

ACCOUNTANTS:

MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		133		266
CURRENT ASSETS					
Debtors		7,020		5,100	
Cash at bank		<u>10,040</u>		<u>21,273</u>	
		17,060		26,373	
CREDITORS					
Amounts falling due within one year		<u>17,191</u>		<u>20,373</u>	
NET CURRENT (LIABILITIES)/ASSETS			(131)		6,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>6,266</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1</u>		<u>6,265</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>6,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 25 February 2013 and were signed by:

Mr D G Blagden - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 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.

Computer equipment - Straight line over 3 years

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>399</u>
DEPRECIATION	
At 1 September 2011	133
Charge for year	<u>133</u>
At 31 August 2012	<u>266</u>
NET BOOK VALUE	
At 31 August 2012	<u>133</u>
At 31 August 2011	<u>266</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.