

**Registered Number 05943161**

**Big Hill Consulting Ltd**

**Abbreviated Accounts**

**30 September 2010**

**Big Hill Consulting Ltd**

**Registered Number 05943161**

**Company Information**

**Registered Office:**

43 Wyedean Rise  
Hereford  
HR2 7XZ

**Reporting Accountants:**

SJD (South West) Ltd

17 Royal Crescent  
Cheltenham  
Gloucestershire  
GL50 3DA

Big Hill Consulting Ltd

Registered Number 05943161

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,264	3,024
		<u>2,264</u>	<u>3,024</u>
<b>Current assets</b>			
Debtors		0	9,732
Cash at bank and in hand		16,145	27,976
Total current assets		<u>16,145</u>	<u>37,708</u>
<b>Creditors: amounts falling due within one year</b>		(11,549)	(15,791)
Net current assets (liabilities)		4,596	21,917
Total assets less current liabilities		<u>6,860</u>	<u>24,941</u>
Total net assets (liabilities)		<u>6,860</u>	<u>24,941</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		6,856	24,937
Shareholders funds		<u>6,860</u>	<u>24,941</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2011

And signed on their behalf by:

C Michael, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	5,569
At 30 September 2010	-	<u>5,569</u>
<b>Depreciation</b>		
At 01 October 2009		2,545
Charge for year	-	760
At 30 September 2010	-	<u>3,305</u>
<b>Net Book Value</b>		
At 30 September 2010		2,264
At 30 September 2009	-	<u>3,024</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

4 Ordinary shares of £1 each

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