

A B Hudson Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

A B Hudson Consulting Ltd
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

A B Hudson Consulting Ltd
(Registration number: 06119465)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		650	598
Current assets			
Debtors		821	9,156
Cash at bank and in hand		55,192	53,879
		56,013	63,035
Creditors: Amounts falling due within one year		(4,409)	(9,418)
Net current assets		51,604	53,617
Total assets less current liabilities		52,254	54,215
Provisions for liabilities		(130)	(120)
Net assets		52,124	54,095
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		52,122	54,093
Shareholders' funds		52,124	54,095

For the year ending 31 March 2016 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 director acknowledges his 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 .

Approved by the director on 29 June 2016

Mr Brian Hudson
Director

The notes on pages 2 to 4 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of services provided to customers during the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

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Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	1,622	1,622
Additions	269	269
At 31 March 2016	1,891	1,891
Depreciation		
At 1 April 2015	1,024	1,024
Charge for the year	217	217
At 31 March 2016	1,241	1,241
Net book value		
At 31 March 2016	650	650
At 31 March 2015	598	598

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Director's advances and credits

	2016	2016	2015	2015
	Advance/ Credit	Repaid	Advance/ Credit	Repaid
	£	£	£	£
Mr Brian Hudson				
Loan from Company, unsecured, non-interest bearing and repayable on demand	-	7,121	-	

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Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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5 Control

The company is controlled by Mr B and Mrs T A Hudson The director and company secretary each own 50% of the company..

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