

Company Registration No. 06888022 (England and Wales)

Andrew Hill Consulting Ltd

Unaudited Abbreviated Financial Statements

For The Year Ended 30 April 2015

LOUCAS

ACCOUNTING & TAX SOLUTIONS

Andrew Hill Consulting Ltd

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Andrew Hill Consulting Ltd

Abbreviated Balance Sheet

As At 30 April 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		607		396
Current assets					
Debtors		131,816		121,302	
Cash at bank and in hand		3		424	
		<u>131,819</u>		<u>121,726</u>	
Creditors: amounts falling due within one year		<u>(130,352)</u>		<u>(121,277)</u>	
Net current assets			1,467		449
Total assets less current liabilities			<u>2,074</u>		<u>845</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>2,072</u>		<u>843</u>
Shareholders' funds			<u>2,074</u>		<u>845</u>

For the financial year ended 30 April 2015 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 24 May 2016

Mr A S Hill
Director

Company Registration No. 06888022

Andrew Hill Consulting Ltd

Notes To The Abbreviated Accounts

For The Year Ended 30 April 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Turnover is recognised when goods are physically delivered to the customer and the value of services provided 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 services provided to the date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.4 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:

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

Andrew Hill Consulting Ltd

Notes To The Abbreviated Accounts (Continued)

For The Year Ended 30 April 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014	1,250
Additions	385
	<u>1,635</u>
At 30 April 2015	<u>1,635</u>
Depreciation	
At 1 May 2014	854
Charge for the year	174
	<u>1,028</u>
At 30 April 2015	<u>1,028</u>
Net book value	
At 30 April 2015	<u>607</u>
At 30 April 2014	<u>396</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4 Related party relationships and transactions

Loan to director

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr A S Hill -	-	70,481	10,332	-	-	80,813
		<u>70,481</u>	<u>10,332</u>	<u>-</u>	<u>-</u>	<u>80,813</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.