

**REGISTERED NUMBER: 07274128 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012  
FOR  
CONSULTANCY HUT LTD**

FRIDAY



\*A22RE33F\*

A10

22/02/2013

#46

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CONSULTANCY HUT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTOR:** H Dougall

**SECRETARY:** Mrs T Dougall

**REGISTERED OFFICE** 90 High Street  
Kelvedon  
Colchester  
Essex  
CO5 9AA

**REGISTERED NUMBER** 07274128 (England and Wales)

**ACCOUNTANTS:** B W Whiffin & Co Ltd  
90 High Street  
Kelvedon  
Colchester  
Essex  
CO5 9AA

**CONSULTANCY HUT LTD (REGISTERED NUMBER: 07274128)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2012**

	Notes	30 6 12 £	£	30 6 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,658		1,619
<b>CURRENT ASSETS</b>					
Debtors		56,159		101,509	
Cash at bank		189,912		53,602	
		246,071		155,111	
<b>CREDITORS</b>					
Amounts falling due within one year		67,677		58,751	
<b>NET CURRENT ASSETS</b>			178,394		96,360
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			182,052		97,979
<b>PROVISIONS FOR LIABILITIES</b>			732		324
<b>NET ASSETS</b>			181,320		97,655
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			181,300		97,635
<b>SHAREHOLDERS' FUNDS</b>			181,320		97,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 10 September 2012 and were signed by



H Dougall - Director

The notes form part of these abbreviated accounts

**CONSULTANCY HUT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTOR:** H Dougall

**SECRETARY:** Mrs T Dougall

**REGISTERED OFFICE:** 90 High Street  
Kelvedon  
Colchester  
Essex  
CO5 9AA

**REGISTERED NUMBER:** 07274128 (England and Wales)

**ACCOUNTANTS:** B W Whiffin & Co Ltd  
90 High Street  
Kelvedon  
Colchester  
Essex  
CO5 9AA

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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 goods, 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 reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	2,159
Additions	3 262
	<hr/>
At 30 June 2012	5,421
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2011	540
Charge for year	1 223
	<hr/>
At 30 June 2012	1 763
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2012	3,658
	<hr/>
At 30 June 2011	1,619
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 12 £	30 6 11 £
20	Ordinary	£1	20	20
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 30 June 2012 and the period ended 30 June 2011

	30 6 12 £	30 6 11 £
<b>H Dougall</b>		
Balance outstanding at start of year	-	-
Amounts advanced	28,360	-
Amounts repaid	-	-
Balance outstanding at end of year	28,360	-
	<hr/>	<hr/>