REGISTERED NUMBER: 07340036 (England and Wales)

ALAN HEWITT CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2017

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2017

DIRECTORS:	A F Hewitt Mrs D Hewitt
REGISTERED OFFICE:	Hilden Park House 79 Tonbridge Road Hildenborough Kent TN11 9BH
REGISTERED NUMBER:	07340036 (England and Wales)
ACCOUNTANTS:	Hilden Park Accountants Limited Chartered Accountants Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH

ALAN HEWITT CONSULTING LIMITED (REGISTERED NUMBER: 07340036)

ABRIDGED BALANCE SHEET
31ST AUGUST 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		**456**		912
CURRENT ASSETS					
Debtors		**-**		8,679	
Cash at bank		**112,407**		70,279	
		112,407		78,958	
CREDITORS					
Amounts falling due within one year		**19,534**		16,962	
NET CURRENT ASSETS			**92,873**		61,996
TOTAL ASSETS LESS CURRENT LIABILITIES			**93,329**		62,908
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**93,229**		62,808
SHAREHOLDERS' FUNDS			**93,329**		62,908

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 notes form part of these financial statements

continued...

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19/10/2017 and were signed on its behalf by:

A. F. Hewitt

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A F Hewitt - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Alan Hewitt Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.
Office equipment - 33% straight line

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st September 2016 and 31st August 2017	**3,525**
DEPRECIATION	
At 1st September 2016	**2,613**
Charge for year	**456**
At 31st August 2017	**3,069**
NET BOOK VALUE	
At 31st August 2017	**456**
At 31st August 2016	912

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £40,000 (2016 - £40,000) were paid to the directors.

The directors were owed £1,292 by the company as at 31 August 2017 (2017: £1,605).

6. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors by virtue of their 100% shareholding.