



REGISTERED NUMBER: 07340036 (England and Wales)

**ALAN HEWITT CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**



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**For The Year Ended 31 August 2014**

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**ALAN HEWITT CONSULTING LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 August 2014**

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**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

## ABBREVIATED BALANCE SHEET

31 August 2014

	Notes	31/8/14 £	31/8/13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	676	754
<b>CURRENT ASSETS</b>			
Debtors		10,125	465
Cash at bank		9,327	20,855
		<u>19,452</u>	<u>21,320</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,943</u>	<u>6,195</u>
<b>NET CURRENT ASSETS</b>		<u>13,509</u>	<u>15,125</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,185</u>	<u>15,879</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>14,085</u>	<u>15,779</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,185</u>	<u>15,879</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17/11/2014 and were signed on its behalf by:



A F Hewitt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 August 2014**

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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 on cost

**Deferred tax**

The charge for taxation is based on the result for the year and takes into account deferred taxation. Provision is made for material deferred taxation, in respect of all timing difference that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not, that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2013	1,719
Additions	438
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At 31 August 2014	2,157
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<b>DEPRECIATION</b>	
At 1 September 2013	965
Charge for year	516
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At 31 August 2014	1,481
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<b>NET BOOK VALUE</b>	
At 31 August 2014	676
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At 31 August 2013	754
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/14 £	31/8/13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2014**

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**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £12,000 were paid to the directors.

A Hewitt, a Director, was owed £729 by the company as at 31 August 2014 (2013: £590).

Mrs D Hewitt, a Director, was owed £950 by the company as at 31 August 2014 (2013: £1,000).

**5. ULTIMATE CONTROLLING PARTY**

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