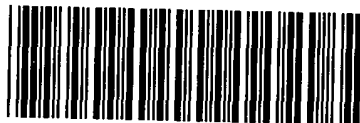


REGISTERED NUMBER: 07340036 (England and Wales)

ALAN HEWITT CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

THURSDAY



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05/11/2015

#296

COMPANIES HOUSE

ALAN HEWITT CONSULTING LIMITED (REGISTERED NUMBER: 07340036)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2015

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ALAN HEWITT CONSULTING LIMITED

COMPANY INFORMATION

For The Year Ended 31 August 2015

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 2015

	Notes	31/8/15 £	£	31/8/14 £	£
FIXED ASSETS					
Tangible assets	2		155		676
CURRENT ASSETS					
Debtors		8,890		10,125	
Cash at bank		48,536		9,327	
		57,426		19,452	
CREDITORS					
Amounts falling due within one year		12,821		5,943	
NET CURRENT ASSETS			44,605		13,509
TOTAL ASSETS LESS CURRENT LIABILITIES			44,760		14,185
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			44,660		14,085
SHAREHOLDERS' FUNDS			44,760		14,185

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 25/10/2015 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 2015

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

	Total £
COST	
At 1 September 2014	
and 31 August 2015	2,157
DEPRECIATION	
At 1 September 2014	1,481
Charge for year	521
At 31 August 2015	2,002
NET BOOK VALUE	
At 31 August 2015	155
At 31 August 2014	676

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 August 2015

4. RELATED PARTY DISCLOSURES

A Hewitt, a Director, was owed £683 by the company as at 31 August 2015 (2014: £729).
Mrs D Hewitt, a Director, was owed £904 by the company as at 31 August 2015 (2014: £950).

5. ULTIMATE CONTROLLING PARTY

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