

Registered number
07353016

H & C Business Consultants Limited

Abbreviated Accounts

31 August 2014

H & C Business Consultants Limited**Registered number:** 07353016**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	4,000	8,000
Tangible assets	3	-	560
		<u>4,000</u>	<u>8,560</u>
Current assets			
Debtors		15,050	6,605
Cash at bank and in hand		5,667	8,324
		<u>20,717</u>	<u>14,929</u>
Creditors: amounts falling due within one year		(20,047)	(15,548)
Net current assets/(liabilities)		<u>670</u>	<u>(619)</u>
Net assets		<u>4,670</u>	<u>7,941</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		3,670	6,941
Shareholders' funds		<u>4,670</u>	<u>7,941</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D A Hodson

Director

Approved by the board on 7 September 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line
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2	Intangible fixed assets	£
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At 1 September 2013	26,000
At 31 August 2014	<u>26,000</u>

At 1 September 2013	18,000
Provided during the year	4,000
At 31 August 2014	22,000

At 31 August 2014	4,000
At 31 August 2013	8,000

3 Tangible fixed assets	£
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At 1 September 2013	3,564
At 31 August 2014	3,564

At 1 September 2013	3,004
Charge for the year	560
At 31 August 2014	<u>3,564</u>

Net book value

At 31 August 2014	-
At 31 August 2013	560

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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