

COMPANY REGISTRATION NUMBER 07437823

HENDRY STRATEGIC CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2015



WYATTS
Chartered Accountants
York House
1 Seagrave Road
London
SW6 1RP

HENDRY STRATEGIC CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

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HENDRY STRATEGIC CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1</u>	<u>1</u>
CURRENT ASSETS			
Debtors		26,889	702
Cash at bank and in hand		<u>36,222</u>	<u>71,553</u>
		63,111	72,255
CREDITORS: Amounts falling due within one year		<u>19,267</u>	<u>14,059</u>
NET CURRENT ASSETS		<u>43,844</u>	<u>58,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,845</u>	<u>58,197</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		<u>43,745</u>	<u>58,097</u>
SHAREHOLDERS' FUNDS		<u>43,845</u>	<u>58,197</u>

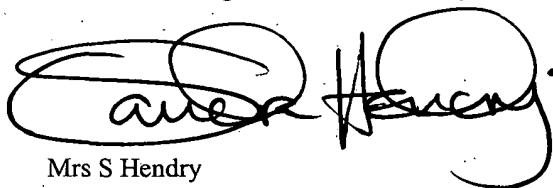
For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 August 2016, and are signed on their behalf by:



Mrs S Hendry
Director

Company Registration Number: 07437823

The notes on pages 2 to 3 form part of these abbreviated accounts.

HENDRY STRATEGIC CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred Income and included as part of creditors due within one year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	33.33% on cost
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Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

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.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

HENDRY STRATEGIC CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2014 and 30 November 2015	<u>4,336</u>
DEPRECIATION	
At 1 December 2014	<u>4,335</u>
At 30 November 2015	<u>4,335</u>
NET BOOK VALUE	
At 30 November 2015	<u>1</u>
At 30 November 2014	<u>1</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs S Hendry throughout the year. Mrs S Hendry is the managing director and equal shareholder with Mr C Hendry.

At the balance sheet date the company owed amount of £1,138 (2014: £4,085), included in creditors payable within one year, to the company directors. The amount is interest free and not repayable in preference to other creditors.

During the year the company directors received the following dividends:

	2015 £	2014 £
Mrs S Hendry	30,000	30,000

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014
	No.	£	No.
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>