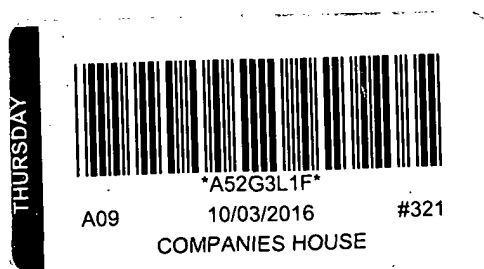


Company Registration No. 08590089 (England and Wales)

HULTON CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015



HULTON CONSULTING LTD

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HULTON CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		804		478
Current assets					
Debtors		13,200		36,871	
Cash at bank and in hand		57,821		20,620	
		<u>71,021</u>		<u>57,491</u>	
Creditors: amounts falling due within one year		<u>(10,951)</u>		<u>(17,474)</u>	
Net current assets			60,070		40,017
Total assets less current liabilities			60,874		40,495
Provisions for liabilities			(161)		(96)
			<u>60,713</u>		<u>40,399</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			60,711		40,397
Shareholders' funds			<u>60,713</u>		<u>40,399</u>

For the financial year ended 30 June 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 February 2016



M J Hulton
Director

Company Registration No. 08590089

HULTON CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Comparative period

The company was incorporated on 28 June 2013 and commenced to trade on 20 July 2013.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	562
Additions	468
	<hr/>
At 30 June 2015	1,030
	<hr/>
Depreciation	
At 1 July 2014	84
Charge for the period	142
	<hr/>
At 30 June 2015	226
	<hr/>
Net book value	
At 30 June 2015	804
	<hr/>
At 30 June 2014	478
	<hr/>

HULTON CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

4 Related party relationships and transactions

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan account	-	36,871	-	-	36,871	-
		<u>36,871</u>	<u>-</u>	<u>-</u>	<u>36,871</u>	<u>-</u>