

Company Registration No. 08590089 (England and Wales)

**HULTON CONSULTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2014**

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# HULTON CONSULTING LTD

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# HULTON CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

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

For the financial period ended 30 June 2014 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 period 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 4 February 2015



M J Hulton  
Director

Company Registration No. 08590089

# HULTON CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

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### 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.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 28 June 2013	-
Additions	562
	<hr/>
At 30 June 2014	562
	<hr/>
<b>Depreciation</b>	
At 28 June 2013	-
Charge for the period	84
	<hr/>
At 30 June 2014	84
	<hr/>
<b>Net book value</b>	
At 30 June 2014	478
	<hr/>

# HULTON CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2014

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

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During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

### **4 Related party relationships and transactions**

#### **Loans to directors**

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan account	-	-	36,871	-	-	36,871
		-	36,871	-	-	36,871

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