

William Hill Consulting Limited

**Unaudited Abbreviated Accounts
Period from 18 February 2014 to 31 March 2015**

Company Registration Number: 08900428

William Hill Consulting Limited
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William Hill Consulting Limited
Abbreviated Balance Sheet
31 March 2015

| | Note | 31 March 2015 £ |
|-------------------------------------------------------|-------------|--------------------------------|
| Current assets | | |
| Debtors | | 192,660 |
| Investments | | 100,674 |
| Cash at bank and in hand | | <u>12,495</u> |
| | | 305,829 |
| Creditors: Amounts falling due within one year | | <u>(196,586)</u> |
| Net assets | | <u>109,243</u> |
| Capital and reserves | | |
| Called up share capital | <u>2</u> | 100 |
| Profit and loss account | | <u>109,143</u> |
| Shareholders' funds | | <u>109,243</u> |

The notes on page 3 form an integral part of these financial statements.

William Hill Consulting Limited
Abbreviated Balance Sheet
31 March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 17 November 2015 and signed on its behalf by:

Mr W A Hill
Director

Company Registration Number: 08900428

The notes on page 3 form an integral part of these financial statements.

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William Hill Consulting Limited
Notes to the Abbreviated Accounts
Period from 18 February 2014 to 31 March 2015 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for services provided.

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

2 Share capital

Allotted, called up and fully paid shares

31 March 2015

| | No. | £ |
|----------------------------|------------|----------|
| Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. The shares were allotted upon incorporation of the company.

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