

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
P HUNT CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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P HUNT CONSULTANCY LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013

**DIRECTOR:** Mr P A Hunt

**SECRETARY:** Mrs J J Hunt

**REGISTERED OFFICE:** 139 Watling Street  
Gillingham  
Kent  
ME7 2YY

**REGISTERED NUMBER:** 04985654 (England and Wales)

**ACCOUNTANTS:** Stephen Hill Partnership Limited  
139-141 Watling Street  
Gillingham  
Kent  
ME7 2YY

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,100		1,468
<b>CURRENT ASSETS</b>					
Cash at bank		3,600		2,450	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,307</u>		<u>3,038</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,293</u>		<u>(588)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,393</u>		<u>880</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,392</u>		<u>879</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,393</u>		<u>880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2014 and were signed by:

Mr P A Hunt - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>8,537</u>
<b>DEPRECIATION</b>	
At 1 January 2013	7,069
Charge for year	<u>368</u>
At 31 December 2013	<u>7,437</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1,100</u>
At 31 December 2012	<u>1,468</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr P A Hunt.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.