

REGISTERED NUMBER: 06554112 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
HITCHIN CONSULTANCY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HITCHIN CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: A Boyd-Bell
Mrs L C Boyd-Bell

SECRETARY: Mrs L C Boyd-Bell

REGISTERED OFFICE: Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

REGISTERED NUMBER: 06554112 (England and Wales)

ACCOUNTANTS: Freestyle Accounting Limited
Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	19,945	20,593
Cash at bank		<u>561</u>	<u>1,898</u>
		20,506	22,491
CREDITORS			
Amounts falling due within one year		<u>20,379</u>	<u>22,304</u>
NET CURRENT ASSETS		<u>127</u>	<u>187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127</u>	<u>187</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>27</u>	<u>87</u>
SHAREHOLDERS' FUNDS		<u>127</u>	<u>187</u>

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

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

The directors acknowledge their 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 Board of Directors on 22 December 2013 and were signed on its behalf by:

A Boyd-Bell - Director

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

1. ACCOUNTING POLICIES

Accounting convention

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

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

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 2,198 (2012 - £ 2,198)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013	2012
	£	£
A Boyd-Bell and Mrs L C Boyd-Bell		
Balance outstanding at start of year	8,792	8,359
Amounts advanced	80,678	70,654
Amounts repaid	(80,845)	(70,221)
Balance outstanding at end of year	<u>8,625</u>	<u>8,792</u>

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.