

HOUFE CONSULTANCY LTD

**Company Registration Number:
06901115 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

HOUFE CONSULTANCY LTD

Company Information for the Period Ended 31st May 2011

Director:	Gregory Houfe Sarah Houfe
Company secretary:	Sarah Houfe
Registered office:	14 St Winifreds Road Harrogate HG2 8LN
Company Registration Number:	06901115 (England and Wales)

HOUFE CONSULTANCY LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	333	256
Total fixed assets:		<u>333</u>	<u>256</u>
Current assets			
Stocks:		0	0
Debtors:	6	272	315
Cash at bank and in hand:		70,409	36,784
Total current assets:		<u>70,681</u>	<u>37,099</u>
Creditors			
Creditors: amounts falling due within one year	7	25,390	14,203
Net current assets (liabilities):		<u>45,291</u>	<u>22,896</u>
Total assets less current liabilities:		45,624	23,152
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>45,624</u></u>	<u><u>23,152</u></u>

The notes form part of these financial statements

HOUFE CONSULTANCY LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	10	10
Revaluation reserve:		0	0
Profit and Loss account:		45,614	23,142
Total shareholders funds:		<u>45,624</u>	<u>23,152</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregory Houfe
Status: Director

The notes form part of these financial statements

HOUFE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment 25% reducing balance

HOUFE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Tangible assets

	Total
Cost	£
At 01st June 2010:	341
Additions:	188
At 31st May 2011:	529
Depreciation	
At 01st June 2010:	85
Charge for year:	111
At 31st May 2011:	196
Net book value	
At 31st May 2011:	333
At 31st May 2010:	256

HOUFE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

Other debtors for 2011 was £272.

HOUFE CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

Creditors falling due within one year for 2011 was £25,390.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.