

HERRIOTT CONSULTING LTD

**Company Registration Number:
08194964 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th August 2012

End date: 31st August 2013

SUBMITTED

HERRIOTT CONSULTING LTD

Company Information for the Period Ended 31st August 2013

Director:	Simone Wadcock
	Simone Wadcock
Registered office:	349 Stainland Road
	Stainland
	Halifax
	West Yorks
	HX4 9HF
	GBR
Company Registration Number:	08194964 (England and Wales)

HERRIOTT CONSULTING LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	1,277	-
Total fixed assets:		<u>1,277</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		1,538	-
Total current assets:		<u>1,538</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,538</u>	<u>-</u>
Total assets less current liabilities:		2,815	-
Creditors: amounts falling due after more than one year:		4,437	-
Total net assets (liabilities):		<u><u>(1,622)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HERRIOTT CONSULTING LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		(1,722)	-
Total shareholders funds:		<u>(1,622)</u>	<u>-</u>

For the year ending 31 August 2013 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.

The financial statements were approved by the Board of Directors on 30 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simone Wadcock

Status: Director

The notes form part of these financial statements

HERRIOTT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

The Turnover shown in the profit and loss account represents amounts invoiced during the year

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: Office Equipment, Furniture & Fixtures - 3 years straight line basis

HERRIOTT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Tangible assets

	Total
Cost	£
At 29th August 2012:	0
Additions:	1,915
At 31st August 2013:	1,915
Depreciation	
Charge for year:	638
At 31st August 2013:	638
Net book value	
At 31st August 2013:	1,277

HERRIOTT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

