

Registered Number 07375721

Huntley Consulting Limited

Abbreviated Accounts

30 September 2011

Huntley Consulting Limited

Registered Number 07375721

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets	2		
Tangible		2,678	
		<u>2,678</u>	-
Current assets			
Debtors		21,049	
Cash at bank and in hand		165,954	
Total current assets		<u>187,003</u>	-
Creditors: amounts falling due within one year		(72,309)	
Net current assets (liabilities)		114,694	
Total assets less current liabilities		<u>117,372</u>	-
Total net assets (liabilities)		<u>117,372</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		117,370	
Shareholders funds		<u>117,372</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2011

And signed on their behalf by:

David Huntley, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 25% Reducing Balance Basis

2 **Fixed Assets**

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	-	4,379
At 30 September 2011	-	4,379
Depreciation		
Charge for year	-	1,701
At 30 September 2011	-	1,701
Net Book Value		
At 30 September 2011	2,678	2,678

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
2 Ordinary of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	