REGISTERED NUMBER: 07375721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

HUNTLEY CONSULTING LIMITED

HUNTLEY CONSULTING LIMITED (REGISTERED NUMBER: 07375721)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2015

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

COMPANY INFORMATION
For The Year Ended 30 September 2015

DIRECTOR:	Mr D Huntley
REGISTERED OFFICE:	7 Burwood Park Road Hersham Walton-On-Thames Surrey KT12 5LJ
REGISTERED NUMBER:	07375721 (England and Wales)
ACCOUNTANTS:	1st Accounting and Consulting Limited Chartered Accountants 1st Group Bow Court Coventry CV5 6SP

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		1,381		1,578
CURRENT ASSETS					
Debtors		19,024		34,068	
Cash at bank		205,456		148,444	
		224,480		182,512	
CREDITORS					
Amounts falling due within one year		34,723		28,550	
NET CURRENT ASSETS			189,757		153,962
TOTAL ASSETS LESS CURRENT LIABILITIES			191,138		155,540
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			191,136		155,538
SHAREHOLDERS' FUNDS			191,138		155,540

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2015 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

(b) 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.

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 3 May 2016 and were signed by:

Mr D Huntley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2015

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 January 2015).

Turnover
Turnover represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2014 and 30 September 2015	5,443
DEPRECIATION	
At 1 October 2014	3,865
Charge for year	197
At 30 September 2015	4,062
NET BOOK VALUE	
At 30 September 2015	1,381
At 30 September 2014	1,578

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15	30.9.14
	£	£
Mr D Huntley		
Balance outstanding at start of year	2	-
Amounts advanced	-	2
Amounts repaid	(2)	-
Balance outstanding at end of year	-	2

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.