REGISTERED NUMBER: 07760607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Huntercombe Consultants Limited

Huntercombe Consultants Limited (Registered number: 07760607)

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for the Year Ended 30 September 2013

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Huntercombe Consultants Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:	D A Parry D J Parry P Y I Parry
REGISTERED OFFICE:	Suite 4 Crown House High Street Hartley Wintney Hampshire RG27 8NW
REGISTERED NUMBER:	07760607 (England and Wales)
ACCOUNTANTS:	CRK Accounting Limited Suite 4 Crown House High Street Hartley Wintney Hampshire RG27 8NW

Huntercombe Consultants Limited (Registered number: 07760607)

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		**2,341**		985
CURRENT ASSETS					
Debtors		**15,351**		77,067	
Cash at bank and in hand		**8,549**		2,429	
		23,900		79,496	
CREDITORS					
Amounts falling due within one year		**17,960**		20,157	
NET CURRENT ASSETS			**5,940**		59,339
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,281**		60,324
CAPITAL AND RESERVES					
Called up share capital	3		**4**		1
Profit and loss account			**8,277**		60,323
SHAREHOLDERS' FUNDS			**8,281**		60,324

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

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

(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 Board of Directors on 30 June 2014 and were signed on its behalf by:

D A Parry - Director

D J Parry - Director

P Y I Parry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2012	**1,477**
Additions	**2,773**
At 30 September 2013	**4,250**
DEPRECIATION	
At 1 October 2012	**492**
Charge for year	**1,417**
At 30 September 2013	**1,909**
NET BOOK VALUE	
At 30 September 2013	**2,341**
At 30 September 2012	985

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.13** **£**	30.9.12 £
2 (30.9.12 - 1)	Ordinary	1.00	**2**	1
1 (30.9.12 - NIL)	Ordinary A	1.00	**1**	-
1 (30.9.12 - NIL)	Ordinary B	1.00	**1**	-
			4	1

Allotted and issued:

Number:	Class:	Nominal value:	**30.9.13** **£**	30.9.12 £
1 (30.9.12 - NIL)	Ordinary A	1.00	**1**	-
1 (30.9.12 - NIL)	Ordinary B	1.00	**1**	-
			2	-

The following shares were issued during the year for cash at par :

1 Ordinary share of 1.00
1 Ordinary A share of 1.00
1 Ordinary B share of 1.00

4. ULTIMATE CONTROL

There is no ultimate controlling party.

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.