REGISTERED NUMBER: 08447821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

HH Dairy Consultancy Ltd

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HH Dairy Consultancy Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	H Hare
REGISTERED OFFICE:	Unit 17 Lancaster Road Sarum Business Park Old Sarum Salisbury Wiltshire SP4 6FB
REGISTERED NUMBER:	08447821 (England and Wales)
ACCOUNTANTS:	Rawlence and Browne Limited Unit 17 Lancaster Road Sarum Business Park Old Sarum Salisbury Wiltshire SP4 6FB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		753		744
CURRENT ASSETS					
Debtors		9,124		-	
Cash at bank		16,963		16,853	
		26,087		16,853	
CREDITORS					
Amounts falling due within one year		16,683		14,535	
NET CURRENT ASSETS			9,404		2,318
TOTAL ASSETS LESS CURRENT LIABILITIES			10,157		3,062
PROVISIONS FOR LIABILITIES			151		149
NET ASSETS			10,006		2,913
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,906		2,813
SHAREHOLDERS' FUNDS			10,006		2,913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 25 November 2015 and were signed by:

H Hare - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	744
Additions	385
At 31 March 2015	1,129
DEPRECIATION	
Charge for year	376
At 31 March 2015	376
NET BOOK VALUE	
At 31 March 2015	753
At 31 March 2014	744

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of HH Dairy Consultancy Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rawlence and Browne Limited
Unit 17 Lancaster Road
Sarum Business Park
Old Sarum
Salisbury
Wiltshire
SP4 6FB

Date: .....

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.