

# **HUTCHINSON IP CONSULTING LIMITED**

**Company Registration Number:  
08496708 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

**SUBMITTED**

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# **HUTCHINSON IP CONSULTING LIMITED**

## **Company Information for the Period Ended 30th April 2015**

|                                     |                                                                     |
|-------------------------------------|---------------------------------------------------------------------|
| <b>Director:</b>                    | Glenn Stanley HUTCHINSON<br>Kerry Nicole HUTCHINSON                 |
| <b>Company secretary:</b>           | Kerry Nicole HUTCHINSON                                             |
| <b>Registered office:</b>           | Belgrave Hall Belgrave Street<br>Leeds<br>West Yorkshire<br>LS2 8DD |
| <b>Company Registration Number:</b> | 08496708 (England and Wales)                                        |

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# HUTCHINSON IP CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th April 2015

|                                                | Notes | 2015<br>£             | 2014<br>£             |
|------------------------------------------------|-------|-----------------------|-----------------------|
| <b>Current assets</b>                          |       |                       |                       |
| Debtors:                                       |       | 184,642               | 530,152               |
| Cash at bank and in hand:                      |       | 222,676               | 72                    |
| <b>Total current assets:</b>                   |       | <u>407,318</u>        | <u>530,224</u>        |
| <b>Creditors</b>                               |       |                       |                       |
| Creditors: amounts falling due within one year |       | 600                   | 125,679               |
| <b>Net current assets (liabilities):</b>       |       | <u>406,718</u>        | <u>404,545</u>        |
| <b>Total assets less current liabilities:</b>  |       | 406,718               | 404,545               |
| <b>Total net assets (liabilities):</b>         |       | <u><u>406,718</u></u> | <u><u>404,545</u></u> |

The notes form part of these financial statements

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# HUTCHINSON IP CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

|                                  | Notes | 2015<br>£      | 2014<br>£      |
|----------------------------------|-------|----------------|----------------|
| <b>Capital and reserves</b>      |       |                |                |
| Called up share capital:         | 2     | 100            | 100            |
| Profit and Loss account:         |       | 406,618        | 404,445        |
| <b>Total shareholders funds:</b> |       | <u>406,718</u> | <u>404,545</u> |

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Glenn Stanley HUTCHINSON

Status: Director

Name: Kerry Nicole HUTCHINSON

Status: Director

The notes form part of these financial statements

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# **HUTCHINSON IP CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective January 2015) under the historical cost convention.

#### **Turnover policy**

Turnover in the prior period represents accrued profit share entitlement from Harrison Goddard Foote Group LLP, a Limited Liability Partnership incorporated in the U.K.. Harrison Goddard Foote Group LLP ceased to trade during the prior period therefore no profit share was received during the year ended 30 April 2015.

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# HUTCHINSON IP CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 1,001            | 0.10                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2015       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 1,001            | 0.10                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

Allotted, called up, and fully paid: 751 Ordinary 'A' shares of £0.10 each 249 Ordinary 'B' shares of £0.10 each 1 Ordinary 'C' share of £0.10

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