REGISTERED NUMBER: 08775721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 NOVEMBER 2013 TO 30 NOVEMBER 2014

FOR

HUMPHRIES CONSULTANCY SERVICES LIMITED

WEDNESDAY

A4DNKMIQ

A26 12/08/2015 #249

COMPANIES HOUSE

HUMPHRIES CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 08775721)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 NOVEMBER 2013 TO 30 NOVEMBER 2014

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

HUMPHRIES CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 NOVEMBER 2013 TO 30 NOVEMBER 2014

DIRECTOR:	Mrs M J Humphries
REGISTERED OFFICE:	22 Coronation Avenue Oldfield Park Bath BA2 2JN
REGISTERED NUMBER:	08775721 (England and Wales)
ACCOUNTANTS:	Trevor Goodship & Associates Limited Chartered Tax Advisors and Accountants 38B High Street Keynsham Bristol BS31 1DX

HUMPHRIES CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 08775721)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		14,966
Cash at bank		87,692
		102,658
CREDITORS		
Amounts falling due within one year		30,218
NET CURRENT ASSETS		72,440
TOTAL ASSETS LESS CURRENT LIABILITIES		72,440
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		72,439
SHAREHOLDERS' FUNDS		72,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 1/8/2015 and were signed by:

MJHumphries

Mrs M J Humphries - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 NOVEMBER 2013 TO 30 NOVEMBER 2014

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.