

REGISTERED NUMBER: 08775721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

HUMPHRIES CONSULTANCY SERVICES LIMITED

THURSDAY



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20/07/2017

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COMPANIES HOUSE

HUMPHRIES CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 08775721)

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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HUMPHRIES CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		5,670	4,860
Cash at bank		187,664	94,521
		<u>193,334</u>	<u>99,381</u>
CREDITORS			
Amounts falling due within one year		41,856	19,860
		<u>151,478</u>	<u>79,521</u>
NET CURRENT ASSETS			
		<u>151,478</u>	<u>79,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>151,478</u>	<u>79,521</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		151,477	79,520
		<u>151,478</u>	<u>79,521</u>
SHAREHOLDERS' FUNDS			
		<u>151,478</u>	<u>79,521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

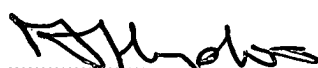
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

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 16th July 2017 and were signed by:


.....
Mrs M J Humphries - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 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:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>