

High Hill Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 15 November 2013 to 30 November 2014



Chancery Accounts LLP
Accountants & Taxation Advisors
The Old County Police Station
Newhey Road
Milnrow
Rochdale
Lancashire
OL16 3PS

High Hill Consulting Limited
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High Hill Consulting Limited
(Registration number: 08776607)
Abbreviated Balance Sheet at 30 November 2014

	Note	30 November 2014 £
Fixed assets		
Tangible fixed assets		615
Current assets		
Debtors		24,700
Creditors: Amounts falling due within one year		(18,488)
Net current assets		6,212
Net assets		6,827
Capital and reserves		
Called up share capital	3	2
Profit and loss account		6,825
Shareholders' funds		6,827

For the year ending 30 November 2014 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 director acknowledges his 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 .

Approved by the director on 13 August 2015

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Mr Paul Elworthy
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Period from 15 November 2013 to 30 November 2014

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided to write off the asset over its useful life

Asset class	Depreciation method and rate
Computer equipment	25% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	820	820
At 30 November 2014	820	820
Depreciation		
Charge for the period	205	205
At 30 November 2014	205	205
Net book value		
At 30 November 2014	615	615

3 Share capital

Allotted, called up and fully paid shares

	30 November 2014	
	No.	£
Ordinary of £1 each	1	1
Ordinary 'A' of £1 each	1	1
	2	2

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Notes to the Abbreviated Accounts for the Period from 15 November 2013 to 30 November 2014

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Control

The company is controlled by it's director.

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