

High Hill Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

CCM | Carter Collins & Myer

Carter Collins & Myer Limited
Accountants & Taxation Advisors
Chichester House
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Lancashire
OL16 2AX

High Hill Consulting Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

High Hill Consulting Limited
(Registration number: 08776607)
Abbreviated Balance Sheet at 30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,429	2,848
Current assets			
Debtors		247	18,516
Cash at bank and in hand		90,955	159,197
		91,202	177,713
Creditors: Amounts falling due within one year		(52,020)	(72,349)
Net current assets		39,182	105,364
Net assets		41,611	108,212
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		41,609	108,210
Shareholders' funds		41,611	108,212

For the year ending 30 November 2016 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 25 August 2017

.....
Mr Paul Elworthy
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

High Hill Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
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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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, 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		
At 1 December 2015	3,510	3,510
At 30 November 2016	3,510	3,510
Depreciation		
At 1 December 2015	662	662
Charge for the year	419	419
At 30 November 2016	1,081	1,081
Net book value		
At 30 November 2016	2,429	2,429
At 30 November 2015	2,848	2,848

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
Ordinary 'A' of £1 each	1	1	1	1
	2	2	2	2

High Hill Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
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4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr Paul Elworthy				
Directors loan account	-	18,466	18,466	-

5 Control

The company is controlled by the director.

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