

Company Registration No. 08888564 (England and Wales)

HINDLE CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HINDLE CONSULTING LTD

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HINDLE CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		497		911
Current assets					
Debtors		10,602		23,682	
Cash at bank and in hand		25,699		19,734	
		<u>36,301</u>		<u>43,416</u>	
Creditors: amounts falling due within one year		<u>(19,379)</u>		<u>(19,078)</u>	
Net current assets			16,922		24,338
Total assets less current liabilities			17,419		25,249
Provisions for liabilities			(99)		(182)
			<u>17,320</u>		<u>25,067</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,220		24,967
Shareholder's funds			<u>17,320</u>		<u>25,067</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2016

Mr A Hindle
Director

Company Registration No. 08888564

HINDLE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts invoiced in respect of services provided net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment 33.33% Straight Line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	1,243
Depreciation	
At 1 April 2015	332
Charge for the year	414
At 31 March 2016	746
Net book value	
At 31 March 2016	497
At 31 March 2015	911

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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