

REGISTERED NUMBER: 08992913 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
R G M HUGHES CONSULTANCY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

R G M HUGHES CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

Dr R G M Hughes
Mrs S E Hughes

SECRETARY:

REGISTERED OFFICE:

31 Harrow Place
Stone
Staffordshire
ST15 8ST

REGISTERED NUMBER:

08992913 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

30.4.15				30.4.16
£	£		Notes	£
		FIXED ASSETS		
	1,177	Tangible assets	2	1,109
		CURRENT ASSETS		
207		Debtors		-
<u>8,941</u>		Cash at bank		<u>966</u>
9,148				966
		CREDITORS		
<u>9,942</u>		Amounts falling due within one year		<u>2,960</u>
	<u>(794)</u>	NET CURRENT LIABILITIES		<u>(1,994)</u>
	<u>383</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(885)</u>
		CAPITAL AND RESERVES		
	1	Called up share capital	3	1
<u>382</u>		Profit and loss account		<u>(886)</u>
<u>383</u>		SHAREHOLDERS' FUNDS		<u>(885)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 16 January 2017 and were signed on its behalf by:

Dr R G M Hughes - Director

Mrs S E Hughes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	1,767
Additions	489
At 30 April 2016	<u>2,256</u>
DEPRECIATION	
At 1 May 2015	590
Charge for year	557
At 30 April 2016	<u>1,147</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,109</u>
At 30 April 2015	<u>1,177</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

R G M HUGHES CONSULTANCY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
R G M HUGHES CONSULTANCY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

16 January 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.