

Company Registration No. 03223954 (England and Wales)

**COMPANIES HOUSE
COPY**

**H4 CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004**



H4 CONSULTING LIMITED

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H4 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		30,713		35,498
Current assets					
Stocks		-		12,575	
Debtors		37,850		77,096	
Cash at bank and in hand		-		46,129	
		37,850		135,800	
Creditors: amounts falling due within one year		(29,726)		(64,738)	
Net current assets			8,124		71,062
Total assets less current liabilities			38,837		106,560
Creditors: amounts falling due after more than one year			(150,000)		(150,000)
			(111,163)		(43,440)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(111,263)		(43,540)
Shareholders' funds			(111,163)		(43,440)

H4 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2004

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 25 April 2005



G C Middleton
Director

H4 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

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 June 2002).

Going concern

In the opinion of the director the company's bank overdraft facility together with the long term loan from the director are sufficient to enable the company to trade for at least 12 months from the date of approval of the financial statements. Accordingly the financial statements have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2003	88,698
Additions	16,711
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At 31 July 2004	105,409
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Depreciation	
At 1 August 2003	53,200
Charge for the year	21,496
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At 31 July 2004	74,696
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Net book value	
At 31 July 2004	30,713
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At 31 July 2003	35,498
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2004

3	Share capital	2004 £	2003 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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