

Company Registration No 03223954 (England and Wales)

**COMPANIES HOUSE
COPY**

**H4 CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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COMPANIES HOUSE

H4 CONSULTING LIMITED

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H4 CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF H4 CONSULTING LIMITED FOR THE YEAR ENDED 31 JULY 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

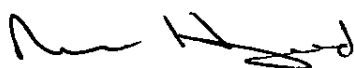
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of H4 Consulting Limited for the year ended 31 July 2012 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of H4 Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 26 March 2010. Our work has been undertaken solely to prepare for your approval the financial statements of H4 Consulting Limited and state those matters that we have agreed to state to the Board of Directors of H4 Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H4 Consulting Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that H4 Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of H4 Consulting Limited. You consider that H4 Consulting Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of H4 Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Nunn Hayward

29 April 2013

Chartered Accountants

63-67 Kingston Road
New Malden
Surrey
KT3 3PB

H4 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,764		3,275
Current assets					
Stocks		10,000		22,250	
Debtors		33,842		14,919	
		<u>43,842</u>		<u>37,169</u>	
Creditors, amounts falling due within one year		<u>(95,425)</u>		<u>(63,515)</u>	
Net current liabilities			<u>(51,583)</u>		<u>(26,346)</u>
Total assets less current liabilities			<u>(48,819)</u>		<u>(23,071)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(48,919)</u>		<u>(23,171)</u>
Shareholders' funds			<u>(48,819)</u>		<u>(23,071)</u>

For the financial year ended 31 July 2012 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 29 April 2013


G C Middleton
Director

Company Registration No. 03223954

H4 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 April 2008)

Going concern

Since the year end the company has negotiated new bank facilities In the opinion of the director these facilities together with support 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 Turnover

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

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

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	119,395
Additions	770
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At 31 July 2012	120,165
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Depreciation	
At 1 August 2011	116,120
Charge for the year	1,281
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At 31 July 2012	117,401
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Net book value	
At 31 July 2012	2,764
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At 31 July 2011	3,275
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H4 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
