

Company Registration No 03223954 (England and Wales)

**COMPANIES HOUSE
COPY**

**H4 CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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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 2013

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 5 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 2013 set out on pages 3 to 9 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 22 August 2013. 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 profit 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

5 February 2014

Chartered Accountants

63-67 Kingston Road
New Malden
Surrey
KT3 3PB

H4 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,664		2,764
Current assets					
Stocks		28,060		10,000	
Debtors		34,533		33,842	
Cash at bank and in hand		53,629		-	
		<u>116,222</u>		<u>43,842</u>	
Creditors amounts falling due within one year		<u>(83,508)</u>		<u>(95,425)</u>	
Net current assets/(liabilities)			<u>32,714</u>		<u>(51,583)</u>
Total assets less current liabilities			<u>34,378</u>		<u>(48,819)</u>
Creditors amounts falling due after more than one year	3		<u>(24,042)</u>		<u>-</u>
			<u>10,336</u>		<u>(48,819)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			10,236		(48,919)
Shareholders' funds			<u>10,336</u>		<u>(48,819)</u>

H4 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

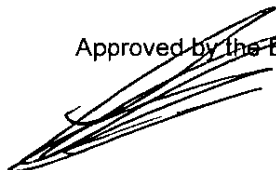
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 5 February 2014



G C Middleton
Director

Company Registration No 03223954

H4 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and is recognised on delivery to the customer

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 2012 & at 31 July 2013	114,765
Depreciation	
At 1 August 2012	112,001
Charge for the year	1,100
At 31 July 2013	113,101
Net book value	
At 31 July 2013	1,664
At 31 July 2012	2,764

3 Creditors amounts falling due after more than one year	2013	2012
	£	£
Total amounts repayable by instalments which are due in more than five years	6,900	-

H4 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>