

Company Registration No 3383318 (England and Wales)

HOTSPUR CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009



HOTSPUR CONSULTANTS LIMITED

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HOTSPUR CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Investments	2		100		100
Current assets					
Debtors		104,907		93,092	
Creditors, amounts falling due within one year		(6,639)		(11,896)	
Net current assets			98,268		81,196
Total assets less current liabilities			98,368		81,296
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			98,366		81,294
Shareholders' funds			98,368		81,296

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 29 MAR 2010



Mr Dennis Cook
Director

Company Registration No 3383318

HOTSPUR CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents share of profit in the Hotspur Consultants Partnership net of VAT

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The adoption of the standard has not required a prior period adjustment.

2 Fixed assets

	Investments £
Cost	
At 1 July 2008 & at 30 June 2009	100
	<u>100</u>
At 30 June 2008	<u>100</u>

The company has a 10% interest in a partnership, which trades outside the United Kingdom. The share of profit/loss in the partnership for the year amounts to £24,460 (2008: £40,340). The share of net assets in the partnership amounts to £105,007 (2008: £93,192).

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>