

Company Registration No 03700196
England and Wales

HEATHER CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

123176 - APX-2013

21/4/14 ww

Registered Office
5th Floor,
86 Jermyn Street, St James
London
SW1Y 6AW

TUESDAY



A39S6ZTK

A10

10/06/2014

#148

COMPANIES HOUSE

HEATHER CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

	Notes	2013 €	€	2012 €	€
Fixed assets					
Investments	2		8		8
Current assets					
Debtors		201,064		158,310	
Creditors amounts falling due within one year		(17,658)		(11,094)	
Net current assets			183,406		147,216
Total assets less current liabilities			183,414		147,224
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			183,411		147,221
Shareholders' funds			183,414		147,224

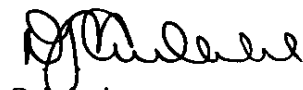
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 01.04.14



D J Anderson
Director

Company Registration No 03700196

HEATHER CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the United Kingdom Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Investments

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

1.4 Foreign currency translation

The company's accounting records are maintained in Euros

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

2 Fixed assets

	Investments €
Cost or valuation	
At 1 January 2013 & at 31 December 2013	8
At 31 December 2012	8

The investment represents a 5% interest in the Meadow Group and is stated at cost

3 Share capital	2013 €	2012 €
Allotted, called up and fully paid		
2 Ordinary shares	3	3

The Ordinary shares have a par value of £1 each