

**Registered Number 03771275**

**HEWITT SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,635	4,005
		<u>6,635</u>	<u>4,005</u>
<b>Current assets</b>			
Stocks		850	1,068
Debtors		34,801	33,890
Cash at bank and in hand		54,667	40,500
		<u>90,318</u>	<u>75,458</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,953)</u>	<u>(43,084)</u>
<b>Net current assets (liabilities)</b>		<u>53,365</u>	<u>32,374</u>
<b>Total assets less current liabilities</b>		<u>60,000</u>	<u>36,379</u>
<b>Total net assets (liabilities)</b>		<u>60,000</u>	<u>36,379</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		59,900	36,279
<b>Shareholders' funds</b>		<u>60,000</u>	<u>36,379</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2014

And signed on their behalf by:  
**Mrs T J Chinchin, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery 25.0% reducing balance

Computer equipment 33.3% straight line

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	24,472
Additions	6,230
Disposals	(3,300)
Revaluations	-
Transfers	-
At 30 June 2014	<u>27,402</u>
<b>Depreciation</b>	
At 1 July 2013	20,467
Charge for the year	2,207
On disposals	(1,907)
At 30 June 2014	<u>20,767</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>6,635</u></u>
At 30 June 2013	<u><u>4,005</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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