

Abbreviated Accounts for the Year Ended 31 May 2013

for

David Heywood Consultants Limited

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for the Year Ended 31 May 2013

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DIRECTOR: Mr D Heywood

SECRETARY: Turner Hampton Secretaries Limited

REGISTERED OFFICE: North Bend
Onslow Crescent
Woking
Surrey
GU22 7AX

REGISTERED NUMBER: 04446714 (England and Wales)

ACCOUNTANTS: Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	31.5.12 £
FIXED ASSETS			
Tangible assets	2	9,732	12,468
CURRENT ASSETS			
Debtors		6,101	5,919
Cash at bank and in hand		23,387	26,474
		<u>29,488</u>	<u>32,393</u>
CREDITORS			
Amounts falling due within one year		(36,569)	(43,293)
NET CURRENT LIABILITIES		<u>(7,081)</u>	<u>(10,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,651</u>	<u>1,568</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,650	1,567
SHAREHOLDERS' FUNDS		<u>2,651</u>	<u>1,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 August 2013 and were signed by:

Mr D Heywood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2012	28,875
Additions	511
At 31 May 2013	<u>29,386</u>
DEPRECIATION	
At 1 June 2012	16,407
Charge for year	3,247
At 31 May 2013	<u>19,654</u>
NET BOOK VALUE	
At 31 May 2013	<u>9,732</u>
At 31 May 2012	<u>12,468</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.