

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
HUTCHINGS CONSULTANTS LTD

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HUTCHINGS CONSULTANTS LTD

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for the year ended 28 February 2013**

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HUTCHINGS CONSULTANTS LTD

**Company Information
for the year ended 28 February 2013**

DIRECTOR

Ms A Hutchings

SECRETARY:

Miss A K Reeves

REGISTERED OFFICE:

Maple House
53 - 55 Woodside Road
Amersham
Buckinghamshire
HP6 6AA

REGISTERED NUMBER:

04613672 (England and Wales)

ACCOUNTANTS

Hutchings & Co
Maple House
53-55 Woodside Road
Amersham
Buckinghamshire
HP6 6AA

Abbreviated Balance Sheet
28 February 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		4,478	15,932
Cash at bank		145,862	86,732
		<u>150,340</u>	<u>102,664</u>
CREDITORS			
Amounts falling due within one year		43,952	47,095
		<u>106,388</u>	<u>55,569</u>
NET CURRENT ASSETS			
		<u>106,388</u>	<u>55,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>106,388</u>	<u>55,569</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		106,288	55,469
		<u>106,388</u>	<u>55,569</u>
SHAREHOLDERS' FUNDS		<u>106,388</u>	<u>55,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 19 August 2013 and were signed by



Ms A Hutchings - Director

The notes form part of these abbreviated accounts

HUTCHINGS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the year ended 28 February 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 Revenue (commission on sale) is only recognised when a sale has completed

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
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100	Ordinary	1	<u>100</u>	<u>100</u>
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