

# Highpoint Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2015

MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

# Highpoint Consulting Ltd

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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

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**Highpoint Consulting Ltd**  
**(Registration number: 05211163)**  
**Abbreviated Balance Sheet at 31 August 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		1,223	492
<b>Current assets</b>			
Debtors		5,280	10,374
Cash at bank and in hand		25,097	9,932
		30,377	20,306
Creditors: Amounts falling due within one year		(26,637)	(20,797)
Net current assets/(liabilities)		3,740	(491)
Net assets		4,963	1
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		4,962	-
Shareholders' funds		4,963	1

For the year ending 31 August 2015 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 director acknowledges his 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 director on 14 March 2016

.....  
Mr David George Blagden  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Highpoint Consulting Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2015**  
..... continued

**1 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 September 2014	1,119	1,119
Additions	1,229	1,229
At 31 August 2015	2,348	2,348
<b>Depreciation</b>		
At 1 September 2014	627	627
Charge for the year	498	498
At 31 August 2015	1,125	1,125
<b>Net book value</b>		
At 31 August 2015	1,223	1,223
At 31 August 2014	492	492

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1

**3 Related party transactions**

**Director's advances and credits**

	<b>2015</b>		<b>2015</b>		<b>2014</b>		<b>2014</b>
	<b>Advance/</b>		<b>Repaid</b>		<b>Advance/</b>		<b>Repaid</b>
	<b>Credit</b>		<b>£</b>		<b>Credit</b>		<b>£</b>
	<b>£</b>				<b>£</b>		
<b>Mr David George Blagden</b>							
Balance outstanding at start of year	3,069	-	4,320	-			
Amounts advanced	356	-	3,480	-			
Amounts repaid	-	3,570	-	4,731			
Balance outstanding at end of year	145	-	-	3,069			
	3,570	3,570	7,800	7,800			

**Highpoint Consulting Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2015**  
*..... continued*

**4                      Control**

The company is controlled by David Blagden.

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