

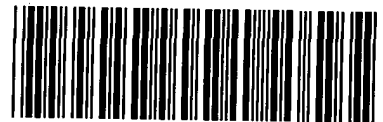
Registered number: 05903456

Phil Hughes (Consultant) Ltd

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2015

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The company's registered number is 05903456

Registered Number: 05903456

BALANCE SHEET AT 31/08/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	12,661	12,950
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	59,675	48,155
Cash at bank and in hand		<u>2,776</u>	<u>3,325</u>
		62,451	51,480
CREDITORS: Amounts falling due within one year		<u>11,170</u>	<u>13,325</u>
NET CURRENT ASSETS		51,281	38,155
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,942</u>	<u>51,105</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>63,940</u>	<u>51,103</u>
SHAREHOLDERS' FUNDS		<u>63,942</u>	<u>51,105</u>

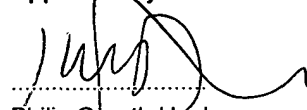
For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 15/12/2015 and signed on their behalf by


Philip Gareth Hughes
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/09/2014	18,297	18,297
Additions	<u>2,876</u>	<u>2,876</u>
At 31/08/2015	<u>21,173</u>	<u>21,173</u>
Depreciation		
At 01/09/2014	5,347	5,347
For the year	<u>3,165</u>	<u>3,165</u>
At 31/08/2015	<u>8,512</u>	<u>8,512</u>
Net Book Amounts		
At 31/08/2015	<u><u>12,661</u></u>	<u><u>12,661</u></u>
At 31/08/2014	<u><u>12,950</u></u>	<u><u>12,950</u></u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	5,653	6,998
Other debtors	<u>54,022</u>	<u>41,157</u>
	<u><u>59,675</u></u>	<u><u>48,155</u></u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
New shares issued during period:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>