

COMPANIES HOUSE

Highconsult Limited

Unaudited Abbreviated Accounts

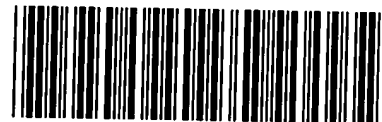
For the Year Ended

31 August 2015

CHAMPION

1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ

FRIDAY



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COMPANIES HOUSE

Highconsult Limited

Abbreviated Accounts

Year Ended 31 August 2015

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Highconsult Limited

Abbreviated Balance Sheet

31 August 2015

	Note	2015 £	2014 £
Fixed Assets	2		
Tangible assets		<u>3,478,935</u>	<u>3,469,474</u>
Current Assets			
Debtors		18,697	30,276
Cash at bank and in hand		<u>31,212</u>	<u>68,207</u>
		49,909	98,483
Creditors: Amounts Falling due Within One Year		<u>(3,528,838)</u>	<u>(3,567,951)</u>
Net Current Liabilities		<u>(3,478,929)</u>	<u>(3,469,468)</u>
Total Assets Less Current Liabilities		<u>6</u>	<u>6</u>
Capital and Reserves			
Called up equity share capital	3	<u>6</u>	<u>6</u>
Shareholders' Funds		<u>6</u>	<u>6</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 12 February 2016, and are signed on their behalf by:



A W Goddard

Company Registration Number: 06019063

The notes on pages 2 to 3 form part of these abbreviated accounts.

Highconsult Limited

Notes to the Abbreviated Accounts

Year Ended 31 August 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
Cost	
At 1 September 2014	3,469,474
Additions	9,461
At 31 August 2015	<u>3,478,935</u>
Depreciation	<u>—</u>
Net Book Value	
At 31 August 2015	<u>3,478,935</u>
At 31 August 2014	<u>3,469,474</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

Highconsult Limited

Notes to the Abbreviated Accounts

Year Ended 31 August 2015

4. CONTROL

Throughout the year the company was not under the control of any one individual due to equal shareholdings of the issued share capital.