

**OAKWORTH CONSULTANCY (HULL) LIMITED**  
(Registered Number: 6048428)

**ABBREVIATED ACCOUNTS**

**31 January 2015**

WEDNESDAY



\*A4HIU27N\*

A15

07/10/2015

#319

COMPANIES HOUSE

**OAKWORTH CONSULTANCY (HULL) LIMITED**


**ABBREVIATED BALANCE SHEET**  
**31 January 2015**

	Notes	2015	2014
		£	£
<b>FIXED ASSETS</b>			
Goodwill	2	69,247	75,002
<b>CURRENT ASSETS</b>			
Debtors		15,736	7,023
Bank		59,296	62,399
		<hr/>	<hr/>
		75,032	69,422
<b>CREDITORS (amounts falling due within one year)</b>		<hr/>	<hr/>
		(36,532)	(40,095)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<hr/>	<hr/>
		38,500	29,327
		<hr/>	<hr/>
		107,747	104,329
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,000	2,000
Profit and loss account		105,747	102,329
		<hr/>	<hr/>
<b>SHAREHOLDER'S FUNDS</b>		<hr/>	<hr/>
		107,747	104,329
		<hr/>	<hr/>

For the year ended 31 January 2015 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

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

Approved by the board of directors on 15 September 2015 and signed on their behalf by:

  
K. M. Clegg – Director

# OAKWORTH CONSULTANCY (HULL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS 31 January 2015

### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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

#### **Turnover**

Turnover represents commissions and fees received and receivable for services provided.

#### **Goodwill**

Goodwill is amortised over its expected useful life which is currently twenty years.

### 2. GOODWILL

£

#### **Cost**

31 January 2014 and 2015

115,085

#### **Amortisation**

31 January 2014

40,083

Charge for the year

5,755

31 January 2015

45,838

#### **Net book amount**

31 January 2015

69,247

### 3. CALLED UP SHARE CAPITAL

2015 and 2014  
No.

£

Authorised, allotted, called up and fully paid

Ordinary 'A' shares of £1 each

1,000

1,000

Ordinary 'B' shares of £1 each

1,000

1,000

2,000

2,000