

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008
FOR
HALLGATE CONSULTING LIMITED

SATURDAY



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24/01/2009

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COMPANIES HOUSE

HALLGATE CONSULTING LIMITED
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for the Year Ended 30th September 2008

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HALLGATE CONSULTING LIMITED
COMPANY INFORMATION
for the Year Ended 30th September 2008

DIRECTOR: M Johnson

SECRETARY: Mrs V Johnson

REGISTERED OFFICE: 27 Hallgate
Diseworth
Derby
DE74 2QJ

REGISTERED NUMBER: 6372048 (England and Wales)

ACCOUNTANTS: McGregors Corporate
Chartered Accountants
90 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BP

HALLGATE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
30th September 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,035
CURRENT ASSETS			
Debtors		74	
Cash at bank		39,071	
		<u>39,145</u>	
CREDITORS			
Amounts falling due within one year		<u>26,529</u>	
NET CURRENT ASSETS			<u>12,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>13,651</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>13,641</u>
SHAREHOLDERS' FUNDS			<u><u>13,651</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

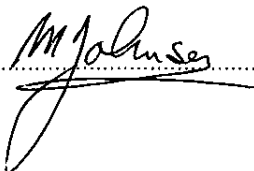
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23/01/09 and were signed by:

Director 

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover represents net invoiced sales of services, excluding value added tax.

Plant and machinery etc - 15% on reducing balance

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

	Total £
COST	
Additions	1,220
At 30th September 2008	1,220
DEPRECIATION	
Charge for year	185
At 30th September 2008	185
NET BOOK VALUE	
At 30th September 2008	1,035

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1.000	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	1.000	<u><u>10</u></u>

The company is controlled by Mr M Johnson, director and sole shareholder.