

Company Registration No. 07049716 (England and Wales)

H & JL CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013



H & JL CONSULTING LIMITED

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H & JL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,835		3,384
Current assets					
Debtors		22,779		23,818	
Cash at bank and in hand		35,229		32,984	
		<u>58,008</u>		<u>56,802</u>	
Creditors amounts falling due within one year		<u>(40,579)</u>		<u>(30,746)</u>	
Net current assets			17,429		26,056
Total assets less current liabilities			19,264		29,440
Provisions for liabilities			<u>(367)</u>		<u>(677)</u>
			<u>18,897</u>		<u>28,763</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,797		28,663
Shareholders' funds			<u>18,897</u>		<u>28,763</u>

H & JL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2013

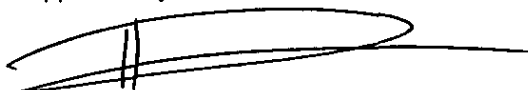
For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 December 2013



Mr Howard Lucas
Director



Mrs Julia Lucas
Director

Company Registration No 07049716

H & JL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2012 & at 31 October 2013	6,194
Depreciation	
At 1 November 2012	2,810
Charge for the year	1,549
At 31 October 2013	4,359
Net book value	
At 31 October 2013	1,835
At 31 October 2012	3,384

H & JL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013 £	2012 £
	Authorised		
	1,000 ordinary share of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 ordinary share of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors' current account	4.00	4,139	(51,901)	-	61,833	14,071
		4,139	(51,901)	-	61,833	14,071