

REGISTERED NUMBER 07069259 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2015

FOR

HIGH PEAK CONSULTING ASSOCIATES LIMITED

BRYAN GREY & CO

CHARTERED ACCOUNTANTS

SHEFFIELD

WEDNESDAY



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16/03/2016

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COMPANIES HOUSE

HIGH PEAK CONSULTING ASSOCIATES LIMITED

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HIGH PEAK CONSULTING ASSOCIATES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2015

Directors

J C Palmer
D E Palmer

Secretary

D E Palmer

Registered office

Treetops
Hill Lane
Hathersage
Derbyshire
S32 1AY

Registered number

07069259 (England and Wales)

Accountants

Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	627	273
Current assets			
Debtors		10,373	6,647
Cash at bank		<u>122,307</u>	<u>161,987</u>
		132,680	168,634
Creditors			
Amounts falling due within one year		<u>5,487</u>	<u>21,157</u>
Net current assets		<u>127,193</u>	<u>147,477</u>
Total assets less current liabilities		127,820	147,750
Provisions for liabilities		<u>126</u>	<u>55</u>
Net assets		<u>127,694</u>	<u>147,695</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>127,692</u>	<u>147,693</u>
Shareholders' funds		<u>127,694</u>	<u>147,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

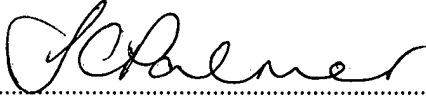
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - CONTINUED

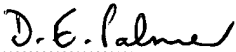
31ST DECEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 11TH MARCH 2016 and were signed on its behalf by:



J C Palmer - Director



D E Palmer - Director

HIGH PEAK CONSULTING ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2015

1. Accounting policies

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Tangible fixed assets

	Total £
Cost	
At 1st January 2015	923
Additions	<u>564</u>
At 31st December 2015	<u>1,487</u>
Depreciation	
At 1st January 2015	650
Charge for year	<u>210</u>
At 31st December 2015	<u>860</u>
Net book value	
At 31st December 2015	<u>627</u>
At 31st December 2014	<u>273</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>