

Registered number: 07069259

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High Peak Consulting Associates Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014

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**Prepared By:**  
Hodgson & Co  
Chartered Accountants  
Lydgate Farm  
Ashopton Road  
Bamford  
Derbyshire  
S33 0AZ

THURSDAY



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**High Peak Consulting Associates Limited**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**The company's registered number is 07069259**

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High Peak Consulting Associates Limited

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Registered Number: 07069259

BALANCE SHEET AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	274	365
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	6,646	4,336
Cash at bank and in hand		<u>161,987</u>	<u>102,467</u>
		168,633	106,803
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,157</u>	<u>21,414</u>
<b>NET CURRENT ASSETS</b>		147,476	85,389
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>147,750</u>	<u>85,754</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>55</u>	<u>73</u>
<b>NET ASSETS</b>		<u>147,695</u>	<u>85,681</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>147,693</u>	<u>85,679</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>147,695</u>	<u>85,681</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 10 February 2014 and signed on their behalf by



J C Palmer  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Pension Costs**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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**High Peak Consulting Associates Limited**

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**2. TANGIBLE FIXED ASSETS**

	<b>Fixtures and Fittings £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2014	924	924
At 31 December 2014	<u>924</u>	<u>924</u>
<b>Depreciation</b>		
At 1 January 2014	559	559
For the year	91	91
At 31 December 2014	<u>650</u>	<u>650</u>
<b>Net Book Amounts</b>		
At 31 December 2014	<u>274</u>	<u>274</u>
At 31 December 2013	<u>365</u>	<u>365</u>

**3. DEBTORS**

	<b>2014 £</b>	<b>2013 £</b>
Amounts falling due within one year:		
Trade debtors	6,646	3,333
Other debtors	-	1,003
	<u>6,646</u>	<u>4,336</u>

**4. SHARE CAPITAL**

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

**5. RELATED PARTY TRANSACTIONS**

Dividends paid to directors in their capacity as shareholders during the year included £ 3,000 to J C Palmer ( 2013 £28,100).