

Registered number  
07771486

Hjorter Consulting Limited

Abbreviated Accounts

30 September 2013

## **Hjorter Consulting Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Hjorter Consulting Limited for the year ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hjorter Consulting Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Hjorter Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 22 September 2011. Our work has been undertaken solely to prepare for your approval the accounts of Hjorter Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Hjorter Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hjorter Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hjorter Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hjorter Consulting Limited. You consider that Hjorter Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hjorter Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

InTouch Accounting Limited  
Chartered Accountants  
Bristol & West House  
Post Office Road  
Bournemouth  
Dorset  
BH1 1BL

10 March 2014

**Hjorter Consulting Limited****Registered number:** 07771486**Abbreviated Balance Sheet  
as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		24,936	5,293
Investments held as current assets		36,221	13,230
Cash at bank and in hand		29,795	81,575
		<u>90,952</u>	<u>100,098</u>
<b>Creditors: amounts falling due within one year</b>			
		(14,953)	(28,988)
<b>Net current assets</b>		<u>75,999</u>	<u>71,110</u>
<b>Net assets</b>		<u><u>75,999</u></u>	<u><u>71,110</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		75,899	71,010
<b>Shareholder's funds</b>		<u><u>75,999</u></u>	<u><u>71,110</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 3 March 2014

**Hjorter Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

**Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.