

Registered Number 08953699

D HAMPSHIRE CONSULTING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		49,032	17,071
Cash at bank and in hand		9,528	10,401
		<u>58,560</u>	<u>27,472</u>
Creditors: amounts falling due within one year		(13,744)	(26,711)
Net current assets (liabilities)		<u>44,816</u>	<u>761</u>
Total assets less current liabilities		<u>44,816</u>	<u>761</u>
Accruals and deferred income		(593)	(593)
Total net assets (liabilities)		<u>44,223</u>	<u>168</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		44,221	166
Shareholders' funds		<u>44,223</u>	<u>168</u>

- For the year ending 31 March 2016 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 8 September 2016

And signed on their behalf by:

Dominic Hampshire, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2 Transactions with directors

Name of director receiving advance or credit:	Dominic Hampshire
Description of the transaction:	Interest bearing loan
Balance at 1 April 2015:	£ 17,069
Advances or credits made:	£ 49,030
Advances or credits repaid:	£ 17,069
Balance at 31 March 2016:	<u>£ 49,030</u>

A dividend was declared after the year end to reduce the balance on the director's loan account to zero.

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