

Registration number 08953699

D Hampshire Consulting Limited

Abbreviated accounts

for the year ended 31 March 2016



D Hampshire Consulting Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

D Hampshire Consulting Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		40,752		17,071	
Cash at bank and in hand		9,528		10,401	
		<u>50,280</u>		<u>27,472</u>	
Creditors: amounts falling due within one year		<u>(14,337)</u>		<u>(27,304)</u>	
Net current assets			<u>35,943</u>		<u>168</u>
Total assets less current liabilities			35,943		168
Net assets			<u>35,943</u>		<u>168</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			35,941		166
Shareholders' funds			<u>35,943</u>		<u>168</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

D Hampshire Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 8 September 2016, and are signed on his behalf by:



Dominic Hampshire
Director

Registration number 08953699

The notes on page 3 form an integral part of these financial statements.

D Hampshire Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Transactions with director

Advances to director

The following director had interest bearing loans during the year:

	Amount owing	
	2016	2015
	£	£
Dominic Hampshire	<u>40,750</u>	<u>17,069</u>

A dividend was declared within 9 months of the year end to reduce the director's loan account to zero.