

HPB CONSULTANTS LTD

**Company Registration Number:
09146004 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th July 2014

End date: 31st July 2015

SUBMITTED

HPB CONSULTANTS LTD

Company Information for the Period Ended 31st July 2015

Director:	II PATON BARNES
Company secretary:	H PATON BARNES
Registered office:	Flat 1 Park Wood Court 5 Reservoir Road Ruislip Middlesex HA4 7GN
Company Registration Number:	09146004 (England and Wales)

HPB CONSULTANTS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	1,947	-
Total fixed assets:		<u>1,947</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		3,200	-
Total current assets:		<u>3,200</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,463	-
Net current assets (liabilities):		<u>(1,263)</u>	<u>-</u>
Total assets less current liabilities:		<u>684</u>	<u>-</u>
Total net assets (liabilities):		<u><u>684</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HPB CONSULTANTS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		683	0
Total shareholders funds:		<u>684</u>	<u>-</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: H PATON BARNES

Status: Director

The notes form part of these financial statements

HPB CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORIC COST

Turnover policy

BILLED

Tangible fixed assets depreciation policy

20% WDV

HPB CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
Additions:	2,434
At 31st July 2015:	2,434
Depreciation	
Charge for year:	487
At 31st July 2015:	487
Net book value	
At 31st July 2015:	1,947

HPB CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

