

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

The Hunter Springs Consultancy Limited

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for the Year Ended 31 May 2015**

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The Hunter Springs Consultancy Limited

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR: M C T G Costello

SECRETARY: Mrs C Costello

REGISTERED OFFICE: Hunter Springs
Walderton
Chichester
West Sussex
PO18 9ED

REGISTERED NUMBER: 02598963 (England and Wales)

ACCOUNTANTS: Northover Bennett & Co Ltd
130 Bournemouth Road
Chandler's Ford
Eastleigh
Hampshire
SO53 3AL

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		788		1,050
CURRENT ASSETS					
Debtors		3,921		8,143	
Cash at bank		<u>16,126</u>		<u>16,758</u>	
		20,047		24,901	
CREDITORS					
Amounts falling due within one year		<u>17,014</u>		<u>18,162</u>	
NET CURRENT ASSETS			<u>3,033</u>		<u>6,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,821</u>		<u>7,789</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,721</u>		<u>7,689</u>
SHAREHOLDERS' FUNDS			<u>3,821</u>		<u>7,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 1 February 2016 and were signed by:

M C T G Costello - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>11,582</u>
DEPRECIATION	
At 1 June 2014	10,532
Charge for year	<u>262</u>
At 31 May 2015	<u>10,794</u>
NET BOOK VALUE	
At 31 May 2015	<u>788</u>
At 31 May 2014	<u>1,050</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	2015 £	2014 £
M C T G Costello		
Balance outstanding at start of year	4,336	3,954
Amounts advanced	-	382
Amounts repaid	(4,336)	-
Balance outstanding at end of year	<u>-</u>	<u>4,336</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.