Registered number
05677649

Tony Hunt Consulting Ltd

Abbreviated Accounts

31 December 2015

Tony Hunt Consulting Ltd

Registered number: 05677649

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		10,003		8,410	
Cash at bank and in hand		81,987		68,554	
		91,990		76,964	
Creditors: amounts falling due within one year		(1,350)		(1,038)	
Net current assets			90,640		75,926
Net assets			90,640		75,926
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			89,640		74,926
Shareholder's funds			90,640		75,926

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 her 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.

A L Hunt

Director

Approved by the board on 16 September 2016

Tony Hunt Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,623
At 31 December 2015	1,623
Depreciation	
At 1 January 2015	1,623
At 31 December 2015	1,623
Net book value	
At 31 December 2015	-

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000