Tony Hunt Consulting Ltd

**Abbreviated Accounts** 

31 December 2014

## **Tony Hunt Consulting Ltd**

Registered number: 05677649

**Abbreviated Balance Sheet** 

as at 31 December 2014

Not	tes	2014		2013
		£		£
Current assets				
Debtors	8,410		22,747	
Cash at bank and in hand	68,554		43,050	
	76,964	·	65,797	
Creditors: amounts falling due				
within one year	(1,038)		(729)	
Net current assets		75,926		65,068
Net assets	_ _	75,926	_	65,068
Capital and reserves				
Called up share capital	3	1,000		1,000
Profit and loss account		74,926		64,068
Shareholder's funds	_ _	75,926	_	65,068

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 1 September 2015

# Tony Hunt Consulting Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2014

### 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 January 2015).

#### **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 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2014			1,623	
	At 31 December 2014			1,623	
	Depreciation				
	At 1 January 2014			1,623	
	At 31 December 2014			1,623	
	Net book value				
	At 31 December 2014			<u> </u>	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000

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