

Hoffman Consulting Limited

Abbreviated accounts

31 May 2010

SATURDAY



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08/01/2011

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COMPANIES HOUSE

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 06902663
(England and Wales)

Hoffman Consulting Limited

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Hoffman Consulting Limited
Abbreviated balance sheet
As at 31 May 2010

	Notes	2010 £
Current assets		
Cash at bank and in hand		93,300
Creditors amounts falling due within one year		(28,883)
Total assets less current liabilities		<u>64,417</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		64,416
Shareholders' funds		<u>64,417</u>

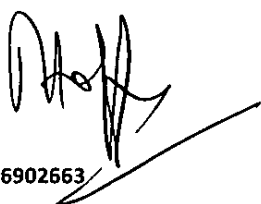
For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 January 2011

J Hoffman
Director



Company Registration No 06902663

Hoffman Consulting Limited
Abbreviated balance sheet
As at 31 May 2010

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Hoffman Consulting Limited
Notes to the abbreviated accounts
For the period ended 31 May 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Going concern

The company ceased to trade on 23 April 2010. Accordingly, the accounts are not prepared on a going concern basis. Thus assets and liabilities are reported at realisable values, however, no provision is made for dissolution costs.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for services provided in the period.

2 Share capital

2010

£

Authorised

1,000 Ordinary of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary of £1 each

1