

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2014
for
Hunt Security & Management Consultancy
Ltd

Hunt Security & Management Consultancy
Ltd (Registered number: 08175989)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hunt Security & Management Consultancy
Ltd

Company Information
for the Year Ended 31 August 2014

DIRECTOR: Ian John Hunt

REGISTERED OFFICE: 113 Green Lane
Horwich
Bolton
BL6 7RQ

REGISTERED NUMBER: 08175989

ACCOUNTANTS: Mike Egan & Co Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Hunt Security & Management Consultancy
Ltd (Registered number: 08175989)

Abbreviated Balance Sheet
31 August 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	6,733	6,733
CREDITORS			
Amounts falling due within one year		(4,004)	(4,004)
NET CURRENT LIABILITIES		<u>(4,004)</u>	<u>(4,004)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,729</u>	<u>2,729</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,728</u>	<u>2,728</u>
SHAREHOLDERS' FUNDS		<u>2,729</u>	<u>2,729</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 30 September 2015 and were signed by:

Ian John Hunt - Director

**Hunt Security & Management Consultancy
Ltd (Registered number: 08175989)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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).

The company was dormant throughout the year ended 31 August 2014. However, reference to information relating to the year ended 31 August 2013 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	<u>10,100</u>
AMORTISATION	
At 1 September 2013 and 31 August 2014	<u>3,367</u>
NET BOOK VALUE	
At 31 August 2014	<u>6,733</u>
At 31 August 2013	<u>6,733</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<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.