

**H.W.E. CONSULTING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**H.W.E. CONSULTING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		-	2,167
Cash at bank and in hand		87,265	58,456
		<u>87,265</u>	<u>60,623</u>
<b>Creditors: amounts falling due within one year</b>		(22,894)	(21,564)
		<u>64,371</u>	<u>39,059</u>
<b>Net current assets</b>			
<b>Net assets</b>		64,371	39,059
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
Profit and loss account		64,370	39,058
		<u>64,371</u>	<u>39,059</u>
<b>Total shareholders' funds</b>			
		<u>64,371</u>	<u>39,059</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 22 June 2017

James Spikesley  
Director

Company Registration No. 08709092

**H.W.E. CONSULTING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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