

Registered number: 09176156

"Amending"

HFC CONSULTANCY (SERVICES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 14/08/2014 TO PERIOD ENDED 31/08/2015

FRIDAY



A4JLG33F

A17 06/11/2015 #134
COMPANIES HOUSE

A4IG7EEO

A23 20/10/2015 #79
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE PERIOD 14/08/2014 TO PERIOD ENDED 31/08/2015

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The company's registered number is 09176156

HFC CONSULTANCY (SERVICES) LIMITED

Registered Number: 09176156

BALANCE SHEET AT 31/08/2015

	Notes	2015 £
CURRENT ASSETS		
Cash at bank and in hand		<u>22,323</u>
		22,323
CREDITORS: Amounts falling due within one year		<u>22,256</u>
NET CURRENT ASSETS		<u>67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>66</u>
SHAREHOLDERS' FUNDS		<u>67</u>

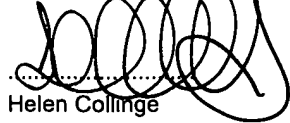
For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the board on 07/10/2015 and signed on their behalf by



Helen Collinge
Director

**NOTES TO THE ACCOUNTS
FOR THE PERIOD 14/08/2014 TO PERIOD ENDED 31/08/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

1 Ordinary share of £ 1 each

1
<hr/>
1
<hr/>

New shares issued during period:

1 Ordinary share of £ 1 each

1
<hr/>
1
<hr/>

3. CONTROLLING PARTY

The controlling and ultimate controlling party is Ms Helen Collinge, the director of the company, by virtue of the fact that he owns 100% of the issued share capital