

Registered number: 09106638

HUFFKIN CONSULTING LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 June 2016

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The company's registered number is 09106638

Registered Number: 09106638
BALANCE SHEET AT 30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	463	495
CURRENT ASSETS			
Debtors (amounts falling due within one year)		-	2,256
Cash at bank and in hand		36,360	38,855
		<u>36,360</u>	<u>41,111</u>
CREDITORS: Amounts falling due within one year		<u>6,710</u>	<u>14,625</u>
NET CURRENT ASSETS		29,650	26,486
TOTAL ASSETS LESS CURRENT LIABILITIES		30,113	26,981
PROVISIONS FOR LIABILITIES		93	99
NET ASSETS		<u>30,020</u>	<u>26,882</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		30,010	26,872
SHAREHOLDERS' FUNDS		<u>30,020</u>	<u>26,882</u>

For the year ending 30 June 2016 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 2 December 2016 and signed on their behalf by

Mr S Williams
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 25%

1c. 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.

1d. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 July 2015	660	660
Additions	178	178
At 30 June 2016	<u>838</u>	<u>838</u>
Depreciation		
At 1 July 2015	165	165
For the year	210	210
At 30 June 2016	<u>375</u>	<u>375</u>
Net Book Amounts		
At 30 June 2016	<u>463</u>	<u>463</u>
At 30 June 2015	<u>495</u>	<u>495</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

4. TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company owed Mr Williams £5,200 (2015 - £5,080). The loan was unsecured, interest free and with no fixed terms of repayment.

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.