

Registered Number 06742511

HCR CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2009

HCR CONSULTANCY LIMITED

Registered Number 06742511

Balance Sheet as at 31 March 2009

	Notes	2009 £	£
Current assets			
Debtors		19,935	
Cash at bank and in hand		3,750	
Total current assets		<u>23,685</u>	-
Creditors: amounts falling due within one year		(18,652)	
Net current assets			5,033
Total assets less current liabilities		<u>5,033</u>	-
Total net Assets (liabilities)			5,033
Capital and reserves			
Called up share capital	2		2
Profit and loss account		<u>5,031</u>	-
Shareholders funds		<u>5,033</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2009

And signed on their behalf by:
Mrs H Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Share capital

	2009
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2

3 Transactions with directors

During the year the company received a loan from the directors J & H Rogers. As at the balance sheet date the amount due was £2,972. The loan is interest free and repayable on demand.