

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Hind Consultancy Services Limited



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for the Year Ended 31 December 2009

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Hind Consultancy Services Limited
Company Information
for the Year Ended 31 December 2009

DIRECTOR: N Hind

SECRETARY: D Hind

REGISTERED OFFICE: 6 Thorold Grove
Sale
Cheshire
M33 2FN

REGISTERED NUMBER: 03321717 (England and Wales)

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Hind Consultancy Services Limited**Abbreviated Balance Sheet**
31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,312	1,157
Investment property	3	286,015	140,000
		<u>289,327</u>	<u>141,157</u>
CURRENT ASSETS			
Debtors		6,840	11,563
Investments		131	86
Cash at bank		36,369	127,298
		<u>43,340</u>	<u>138,947</u>
CREDITORS			
Amounts falling due within one year		<u>48,168</u>	<u>32,556</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,828)</u>	<u>106,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>284,499</u>	<u>247,548</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		79,599	79,599
Profit and loss account		204,898	167,947
SHAREHOLDERS' FUNDS		<u>284,499</u>	<u>247,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 2 March 2010 and were signed by



N Hind - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

I ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Investment property is not depreciated but is periodically revalued to its open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) with any surplus or deficit being transferred to a revaluation reserve in the first instance. This treatment constitutes an override of the Companies Act requirement to depreciate fixed assets and is considered necessary in order to give a true and fair view as the investment property is held for its investment potential

Deferred tax

The company provides for deferred taxation in respect of all unreversed timing differences arising between accounting and taxable profits. No provision is made for taxation on permanent differences or on revaluation of investment properties, except where there is a binding contract for the sale at the year end and the asset has been revalued to selling price

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

The company does not operate a company pension scheme but makes contributions to a personal pension scheme of the director. Contributions payable for the year are charged in the profit and loss account

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	7,318
Additions	3,261
	<hr/>
At 31 December 2009	10,579
	<hr/>
DEPRECIATION	
At 1 January 2009	6,161
Charge for year	1,106
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At 31 December 2009	7,267
	<hr/>
NET BOOK VALUE	
At 31 December 2009	3,312
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At 31 December 2008	1,157
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3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 January 2009	140,000
Additions	146,015
	<hr/>
At 31 December 2009	286,015
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NET BOOK VALUE	
At 31 December 2009	286,015
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At 31 December 2008	140,000
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2
			<hr/>	<hr/>