

REGISTERED NUMBER 03556457 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Hampden Consultancy Services Limited

WEDNESDAY



\*A1DFMIQ8\*

A05

18/07/2012

#363

COMPANIES HOUSE

Hampden Consultancy Services Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hampden Consultancy Services Limited

Company Information  
for the Year Ended 31 May 2012

**DIRECTOR** T Hampden

**SECRETARY:** K Hampden

**REGISTERED OFFICE** 11 Lime Tree Mews  
2 Lime Walk  
Headington  
Oxford  
Oxfordshire  
OX3 7DZ

**REGISTERED NUMBER:** 03556457 (England and Wales)

**ACCOUNTANTS:** WaltonPaige Accountants

Hampden Consultancy Services Limited (Registered number 03556457)

Abbreviated Balance Sheet

31 May 2012

	31 5 12 £	31 5 11 £
<b>CURRENT ASSETS</b>		
Debtors	9 536	10 697
Cash at bank	936	1 576
	<u>10 472</u>	<u>12,273</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(8,949)	(11,282)
	<u>1 523</u>	<u>991</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,523</u>	<u>991</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>1,523</u>	<u>991</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,521	989
	<u>1,523</u>	<u>991</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>1,523</u>	<u>991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 **13 July 2012** and were signed by



T Hampden - Director

Hampden Consultancy Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention 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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 12 £ 2	31 5 11 £ 2
2	Ordinary		<u>2</u>	<u>2</u>