REGISTERED NUMBER: 03222583 (England and Wales)

### **Abbreviated Accounts**

for the Year Ended 31 March 2014

for

**Hamish Anderson Consultancy Limited** 

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### **Hamish Anderson Consultancy Limited**

# Company Information for the Year Ended 31 March 2014

DIRECTOR:	G L White
SECRETARY:	Miss S M White
REGISTERED OFFICE:	Lindum Mill Shepshed Loughborough Leicestershire LE12 9BS
REGISTERED NUMBER:	03222583 (England and Wales)

#### Hamish Anderson Consultancy Limited (Registered number: 03222583)

### Abbreviated Balance Sheet 31 March 2014

CURRENT ASSETS	Notes	2014 £	2013 £
Debtors		20,494	20,494
TOTAL ASSETS LESS CURRENT LIABILITIES		20,494	20,494
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		20,394	20,394
SHAREHOLDERS' FUNDS		20,494	20,494

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
  - 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 8 December 2014 and were signed by:

G L White - Director

### Hamish Anderson Consultancy Limited (Registered number: 03222583)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

## 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).

The company was dormant throughout the current year and previous year.

#### **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	2014	2013
		value:	£	£
100	Ordinary	1	100	100

### 3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is GLW Feeds Limited, a company registered in England and Wales.

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.