

# **HIGHAM VIEW CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
07555829 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# HIGHAM VIEW CONSULTANCY SERVICES LIMITED

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	CHRISTINE FALDER STEPHEN FALDER
<b>Company secretary:</b>	CHRISTINE FALDER
<b>Registered office:</b>	Higham View Legh Road Knutsford Cheshire WA16 8LP GB-ENG
<b>Company Registration Number:</b>	07555829 (England and Wales)

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# HIGHAM VIEW CONSULTANCY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	567	0
<b>Total fixed assets:</b>		<u>567</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		28,648	1,500
Cash at bank and in hand:		19,448	625
<b>Total current assets:</b>		<u>48,096</u>	<u>2,125</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,012	12
<b>Net current assets (liabilities):</b>		<u>44,084</u>	<u>2,113</u>
<b>Total assets less current liabilities:</b>		44,651	2,113
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>44,651</u></u>	<u><u>2,113</u></u>

The notes form part of these financial statements

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# HIGHAM VIEW CONSULTANCY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		44,551	2,013
<b>Total shareholders funds:</b>		<u>44,651</u>	<u>2,113</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 21 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTINE FALDER

Status: Director

Name: STEPHEN FALDER

Status: Director

The notes form part of these financial statements

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# **HIGHAM VIEW CONSULTANCY SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue generated through the business's main trading activity of consultancy services.

#### **Tangible fixed assets depreciation policy**

20% depreciation on a straight line

#### **Intangible fixed assets amortisation policy**

None required

#### **Valuation information and policy**

None required

#### **Other accounting policies**

Intellectual property will be capitalised when appropriate.

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# HIGHAM VIEW CONSULTANCY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	0
Additions:	567
At 31st March 2013:	567
<b>Net book value</b>	
At 31st March 2013:	567
At 31st March 2012:	0

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# HIGHAM VIEW CONSULTANCY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

No change in share capital over the period. SB Falder and CJ Falder each hold 50 ordinary shares at £1 each

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