

PAUL HUGHES CONSULTING LIMITED

**Company Registration Number:
07969926 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

PAUL HUGHES CONSULTING LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1	1
Cash at bank and in hand:		29,773	37,000
Total current assets:		<u>29,774</u>	<u>37,001</u>
Creditors: amounts falling due within one year:		(16,655)	(26,241)
Net current assets (liabilities):		<u>13,119</u>	<u>10,760</u>
Total assets less current liabilities:		13,119	10,760
Total net assets (liabilities):		<u><u>13,119</u></u>	<u><u>10,760</u></u>

The notes form part of these financial statements

PAUL HUGHES CONSULTING LIMITED

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		13,118	10,759
Shareholders funds:		13,119	10,760

For the year ending 29 February 2016 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 28 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Hughes
Status: Director

The notes form part of these financial statements

PAUL HUGHES CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

Turnover policy

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

Tangible fixed assets depreciation policy

The company has no Tangible Fixed Assets.

Intangible fixed assets amortisation policy

The company has no Intangible Fixed Assets.

Valuation information and policy

The company holds no stock or work in progress.

PAUL HUGHES CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1