

Registered Number 07712855

H FRASER CONSULTING LTD

Abbreviated Accounts

30 September 2014

**Abbreviated Balance Sheet as at 30 September
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	686	915
		<u>686</u>	<u>915</u>
Current assets			
Debtors		4,380	6,940
Cash at bank and in hand		10,672	22,468
		<u>15,052</u>	<u>29,408</u>
Creditors: amounts falling due within one year		(5,189)	(9,161)
Net current assets (liabilities)		<u>9,863</u>	<u>20,247</u>
Total assets less current liabilities		<u>10,549</u>	<u>21,162</u>
Provisions for liabilities		(137)	-
Total net assets (liabilities)		<u>10,412</u>	<u>21,162</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,411	21,161
Shareholders' funds		<u>10,412</u>	<u>21,162</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

Ms H Fraser, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Office equipment - 25% on reducing balance

Other accounting policies

Related party disclosures:

The company was under the control of Ms H Fraser throughout the period. Ms Fraser is the managing director and controls all of the issued share capital. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	1,253
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,253</u>
Depreciation	
At 1 October 2013	338
Charge for the year	229
On disposals	-
At 30 September 2014	<u>567</u>
Net book values	
At 30 September 2014	<u>686</u>
At 30 September 2013	<u>915</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2014</i>	<i>2013</i>
<i>£</i>	<i>£</i>

1 Ordinary shares of £1 each

<i>2014</i>	<i>2013</i>
<i>£</i>	<i>£</i>
1	1