

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

H & H Consultancy Limited

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for the Year Ended 30 June 2016

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DIRECTOR: Mr W Hu

SECRETARY: Ms H X H Hu

REGISTERED OFFICE: 453 St. Davids Square
Isle of Dogs
London
E14 3WH

REGISTERED NUMBER: 03787182 (England and Wales)

ACCOUNTANTS: Wilson & Co
Chartered Certified Accountants
262 Caledonian Road
London
N1 0NG

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		596		545
CURRENT ASSETS					
Cash at bank and in hand		175,844		108,717	
CREDITORS					
Amounts falling due within one year		<u>107,142</u>		<u>44,895</u>	
NET CURRENT ASSETS			<u>68,702</u>		<u>63,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>69,298</u>		<u>64,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>68,298</u>		<u>63,367</u>
SHAREHOLDERS' FUNDS			<u>69,298</u>		<u>64,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 12 December 2016 and were signed by:

Mr W Hu - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 July 2015 1,642

Additions 365

At 30 June 2016 2,007

DEPRECIATION

At 1 July 2015 1,097

Charge for year 314

At 30 June 2016 1,411

NET BOOK VALUE

At 30 June 2016 596

At 30 June 2015 545

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>