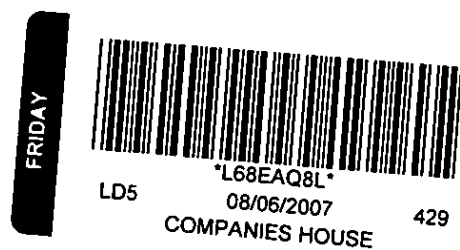


Registered number
05287127 (England and Wales)

HAWTHORNS CONSULTING LIMITED

Abbreviated Accounts

30 November 2006



HAWTHORNS CONSULTING LIMITED
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	2,872	213
Current assets			
Debtors		63,490	1,005
Cash at bank and in hand		15,735	5,775
		<u>79,225</u>	<u>6,780</u>
Creditors: amounts falling due within one year		(81,282)	(2,843)
Net current (liabilities)/assets		<u>(2,057)</u>	<u>3,937</u>
Net assets		<u>815</u>	<u>4,150</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		715	4,149
Shareholders' funds		<u>815</u>	<u>4,150</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Fiona Harvey
 Fiona Harvey

Director

Approved by the board on 11 May 2007

HAWTHORNS CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, Fittings & Equipment	15% Reducing Balance
--------------------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
At 1 December 2005	251
Additions	3,166
	<hr/>
At 30 November 2006	3,417
Depreciation	
At 1 December 2005	38
Charge for the year	507
	<hr/>
At 30 November 2006	545
Net book value	
At 30 November 2006	<hr/> 2,872
At 30 November 2005	<hr/> 213

HAWTHORNS CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

3 Share capital			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000,000</u>	<u>1,000,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>100</u>	<u>1</u>

During the year , the company issued 99 ordinary shares of £ 1 each at par for cash consideration