

Registered number  
05287127

# HAWTHORNS CONSULTING LIMITED

Abbreviated Accounts

30 November 2010

FRIDAY



\*L6P36V2M\*

LD7

17/06/2011

16

COMPANIES HOUSE

**HAWTHORNS CONSULTING LIMITED****Registered number:** 05287127**Abbreviated Balance Sheet  
as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	2,579	1,670
<b>Current assets</b>			
Debtors		16,242	19,120
Cash at bank and in hand		1,844	178
		<u>18,086</u>	<u>19,298</u>
<b>Creditors' amounts falling due within one year</b>		(18,043)	(20,710)
<b>Net current assets/(liabilities)</b>		<u>43</u>	<u>(1,412)</u>
<b>Net assets</b>		<u>2,622</u>	<u>258</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,522	158
<b>Shareholders' funds</b>		<u>2,622</u>	<u>258</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Fiona Harvey*

Fiona Harvey

Director

Approved by the board on 6/6/2011

**HAWTHORNS CONSULTING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Fixtures, fittings and equipment 15% reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2009

2,908

Additions

1,364

At 30 November 2010

4,272

**Depreciation**

At 1 December 2009

1,238

Charge for the year

455

At 30 November 2010

1,693

**Net book value**

At 30 November 2010

2,579

At 30 November 2009

1,670

**3 Share capital**

**Nominal  
value**

**2010  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100