

Registered number
05287127

HAWTHORNS CONSULTING LIMITED

Abbreviated Accounts

30 November 2010

FRIDAY



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17/06/2011

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COMPANIES HOUSE

HAWTHORNS CONSULTING LIMITED

Registered number: 05287127

**Abbreviated Balance Sheet
as at 30 November 2010**

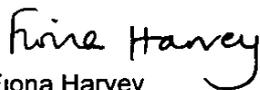
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,579	1,670
Current assets			
Debtors		16,242	19,120
Cash at bank and in hand		<u>1,844</u>	<u>178</u>
		18,086	19,298
Creditors' amounts falling due within one year		<u>(18,043)</u>	<u>(20,710)</u>
Net current assets/(liabilities)		43	(1,412)
Net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

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	<u>1,364</u>
At 30 November 2010	<u>4,272</u>

Depreciation

At 1 December 2009	1,238
Charge for the year	<u>455</u>
At 30 November 2010	<u>1,693</u>

Net book value

At 30 November 2010	<u>2,579</u>
At 30 November 2009	<u>1,670</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>