

REGISTERED NUMBER: 05563807 (England and Wales)

HATHAWAY BUSINESS SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

THURSDAY



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COMPANIES HOUSE

HATHAWAY BUSINESS SERVICES LIMITED (REGISTERED NUMBER: 05563807)

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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HATHAWAY BUSINESS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR:

M J Hathaway

REGISTERED OFFICE.

69A High Street
South Milford
Leeds
West Yorkshire
LS25 5AF

REGISTERED NUMBER:

05563807 (England and Wales)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		18,676	24,749
Cash at bank		67,611	60,857
		<u>86,287</u>	<u>85,606</u>
CREDITORS			
Amounts falling due within one year		16,835	17,930
		<u>69,452</u>	<u>67,676</u>
NET CURRENT ASSETS			
		<u>69,452</u>	<u>67,676</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,452</u>	<u>67,676</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		69,451	67,675
		<u>69,452</u>	<u>67,676</u>
SHAREHOLDERS' FUNDS		<u>69,452</u>	<u>67,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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
- (b) 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 25 June 2013 and were signed by



M J Hathaway - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 April 2008)

Turnover

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 RELATED PARTY DISCLOSURES

Controlling Party

The company is under the control of the director, Mr M Hathaway, who holds the entire issued ordinary share capital

Transactions with directors

At 30 September 2012, the company owed the director £3,004 (2011 £2,094) The loan is interest free and has no formal repayment terms