

HARWELL CONSULTING LIMITED

**Company Registration Number:
06458139 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

HARWELL CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	16,138	19,680
Total fixed assets:		<u>16,138</u>	<u>19,680</u>
Current assets			
Stocks:		0	0
Debtors:	3	10,622	6,083
Cash at bank and in hand:		104,838	108,196
Total current assets:		<u>115,460</u>	<u>114,279</u>
Creditors: amounts falling due within one year:	4	(9,690)	(11,353)
Net current assets (liabilities):		<u>105,770</u>	<u>102,926</u>
Total assets less current liabilities:		121,908	122,606
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>121,908</u></u>	<u><u>122,606</u></u>

The notes form part of these financial statements

HARWELL CONSULTING LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and loss account:		121,808	122,506
Shareholders funds:		121,908	122,606

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Sugden
Status: Director

The notes form part of these financial statements

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of motor vehicles is 18% of cost

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	19,680
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>19,680</u>
Depreciation	
01 January 2015:	0
Charge for year:	3,542
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>3,542</u>
Net book value	
31 December 2015:	<u>16,138</u>
31 December 2014:	<u>19,680</u>

Depreciation charge made on the anniversary of asset acquisition.

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	10,622	6,083
Total:	<u>10,622</u>	<u>6,083</u>

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

4. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Trade creditors:	1,080	0
Taxation and social security:	8,610	11,353
Total:	<u>9,690</u>	<u>11,353</u>

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

5. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Allotted, issued and fully paid.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.