

HARWELL CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

HARWELL CONSULTING LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Stephen Sugden
Company secretary:	Shona Morag Sugden
Registered office:	34 Crafts End Chilton Didcot Oxfordshire OX11 0SA
Company Registration Number:	06458139 (England and Wales)

HARWELL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	24,000	-
Total fixed assets:		<u>24,000</u>	<u>-</u>
Current assets			
Debtors:	6	6,251	3,640
Cash at bank and in hand:		117,766	146,876
Total current assets:		<u>124,017</u>	<u>150,516</u>
Creditors			
Creditors: amounts falling due within one year	7	9,491	10,622
Net current assets (liabilities):		<u>114,526</u>	<u>139,894</u>
Total assets less current liabilities:		<u>138,526</u>	<u>139,894</u>
Total net assets (liabilities):		<u><u>138,526</u></u>	<u><u>139,894</u></u>

The notes form part of these financial statements

HARWELL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		138,426	139,794
Total shareholders funds:		<u>138,526</u>	<u>139,894</u>

For the year ending 31 December 2013 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 2008).

The financial statements were approved by the Board of Directors on 02 July 2014

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 31st December 2013

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 Small Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 18% on cost.

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Tangible assets

	Total
Cost	£
Additions:	24,000
At 31st December 2013:	24,000
Net book value	
At 31st December 2013:	24,000

Depreciation charge to be made on the anniversary of asset acquisition.

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Debtors

	2013	2012
	£	£
Trade debtors:	6,251	3,640
Total:	<u>6,251</u>	<u>3,640</u>

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,216	0
Taxation and social security:	6,275	10,622
Total:	<u>9,491</u>	<u>10,622</u>

HARWELL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Allotted, issued and fully paid.
