

Registered number
07053722

Haspineall Consulting Limited

Abbreviated Accounts

31 October 2015



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Registered number:

07053722

Abbreviated Balance Sheet

as at 31 October 2015

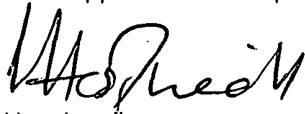
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	355	450
Current assets			
Debtors		31,035	2,500
Cash at bank and in hand		13,566	53,520
		<u>44,601</u>	<u>56,020</u>
Creditors: amounts falling due within one year		(44,953)	(53,728)
Net current (liabilities)/assets		<u>(352)</u>	<u>2,292</u>
Net assets		<u>3</u>	<u>2,742</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1	2,740
Shareholders' funds		<u>3</u>	<u>2,742</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.

The 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.


L J Haspineall

Director

Approved by the board on 21 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

2 Tangible fixed assets

1,614

1,259

450

2