Haspineall Consulting Limited **Abbreviated Accounts** 31 October 2015



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COMPANIES HOUSE

## **Haspineall Consulting Limited**

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	
		44,601		56,020	
Creditors: amounts falling du	e				
within one year		(44,953)		(53,728)	
Net current (liabilities)/assets	-		(352)		2,292
Net assets		_	3		2,742
Capital and reserves					
Càlled up share capital	3		2		2
Profit and loss account			1		2,740
Shareholders' funds			3		2,742

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

# Haspineall Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 October 2015

## 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 January 2015).

#### 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

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

Plant and machinery

20% or 50% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 November 2014	.903
	Additions	711_
	At 31 October 2015	1,614
	Depreciation	
	At 1 November 2014	453
	Charge for the year	806
	At 31 October 2015	1,259
	Net book value	
	At 31 October 2015	355
	At 31 October 2014	450

Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid: Ordinary shares	£1 each	-	2	2