

Registered number
07053722

Haspineall Consulting Limited

Abbreviated Accounts

31 October 2013

MONDAY



A3DJW6SB

A22

04/08/2014

#180

COMPANIES HOUSE

Haspineall Consulting Limited**Registered number:**

07053722

Abbreviated Balance Sheet**as at 31 October 2013**

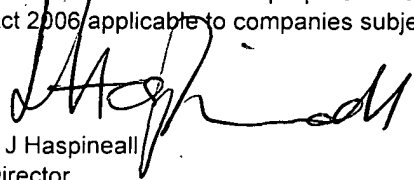
	Notes	2013 £	2012 £
Current assets			
Debtors	7,618	9,500	
Cash at bank and in hand	56,281	45,158	
	<u>63,899</u>	<u>54,658</u>	
Creditors: amounts falling due within one year	(53,867)	(54,512)	
Net current assets		<u>10,032</u>	<u>146</u>
Net assets		<u>10,032</u>	<u>146</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		10,030	144
Shareholders' funds		<u>10,032</u>	<u>146</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.

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 29 July 2014

Haspineall Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 April 2008).

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.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>