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Registered number  
07053722

Haspineall Consulting Limited

Abbreviated Accounts

31 October 2014

Registrar of Companies  
COMPANIES HOUSE  
Crown Way, Mandy  
CARDIFF  
CF14 3UZ

MONDAY



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27/07/2015

#388

COMPANIES HOUSE

**Haspineall Consulting Limited**

Registered number: 07053722

**Abbreviated Balance Sheet  
as at 31 October 2014**

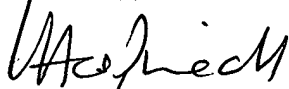
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	450	-
<b>Current assets</b>			
Debtors		2,500	7,618
Cash at bank and in hand		53,520	56,281
		<u>56,020</u>	<u>63,899</u>
<b>Creditors: amounts falling due within one year</b>		(53,728)	(53,867)
<b>Net current assets</b>		<u>2,292</u>	<u>10,032</u>
<b>Net assets</b>		<u>2,742</u>	<u>10,032</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,740	10,030
<b>Shareholders' funds</b>		<u>2,742</u>	<u>10,032</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 20 July 2015

**Haspineall Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**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***

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

Plant and machinery	50% straight line
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**2 Tangible fixed assets**

£

**Cost**

Additions

903

At 31 October 2014

903

**Depreciation**

Charge for the year

453

At 31 October 2014

453

**Net book value**

At 31 October 2014

450

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

2

2