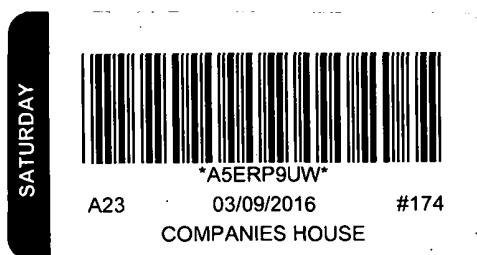


HAZEL PREECE CONSULTANCY LIMITED

Registration number 08954638

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016



SHARP ADDY & TRAIN
CHARTERED CERTIFIED ACCOUNTANTS

HAZEL PREECE CONSULTANCY LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2015

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HAZEL PREECE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2016

	<u>Notes</u>	<u>2016</u>		<u>2015</u>
		£	£	£
<u>FIXED ASSETS</u>				
Intangible assets	2		24,000	32,000
<u>CURRENT ASSETS</u>				
Debtors		6,237		8,055
Cash at bank and in hand		6,998		8,106
		<u>13,235</u>		<u>16,161</u>
<u>CREDITORS:</u>				
amounts falling				
due within one year		<u>(17,820)</u>		<u>(32,356)</u>
<u>NET CURRENT LIABILITIES</u>			<u>(4,585)</u>	<u>(16,195)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			19,415	15,805
<u>NET ASSETS</u>			<u>19,415</u>	<u>15,805</u>
<u>CAPITAL AND RESERVES</u>				
Called up share capital	3		1	1
Profit and loss account			<u>19,414</u>	<u>15,804</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>19,415</u>	<u>15,805</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

HAZEL PREECE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

(continued)

Registration number 08954638

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31ST MARCH 2016


For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 9th August 2016, and are signed on their behalf by:



Mrs. H. Preece
Director

The notes on page 3 form an integral part of these financial statements.

HAZEL PREECE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2016

1. ACCOUNTING POLICIES

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2. FIXED ASSETS

	Intangible assets £	Total £
Cost		
At 1st April 2015	40,000	40,000
At 31st March 2016	<u>40,000</u>	<u>40,000</u>
Provision for diminution in value		
At 1st April 2015	8,000	8,000
Charge for year	<u>8,000</u>	<u>8,000</u>
At 31st March 2016	<u>16,000</u>	<u>16,000</u>
Net book values		
At 31st March 2016	<u>24,000</u>	<u>24,000</u>
At 31st March 2015	<u>32,000</u>	<u>32,000</u>

3. Share capital

	<u>2016</u> £	<u>2015</u> £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>