

COMPANY REGISTRATION NUMBER 08359362

HANNING CONSULTING LIMITED

ABBREVIATED ACCOUNTS

31 January 2015

HANNING CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
31 January 2015

	2015	2014	
Note	£	£	£
CURRENT ASSETS			
Debtors	14,776	17,708	
Cash at bank and in hand	9,638	59	
	24,414	17,767	
CREDITORS: Amounts falling due within one year	24,413	17,766	
NET CURRENT ASSETS	1	1	
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1	
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
SHAREHOLDERS' FUNDS	1	1	

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 October 2015 .

Mr J Hanning

Director

Company Registration Number: 08359362

HANNING CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		1	1	1	1
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		1	1	1	1
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