

HASKINS INSIGHT & PLANNING LTD

**Company Registration Number:
06840165 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

HASKINS INSIGHT & PLANNING LTD

Company Information for the Period Ended 31st March 2015

Director:	Christopher Haskins
Company secretary:	Georgina Dewsbury
Registered office:	1 Church Hill Ashdon CB10 2HF
Company Registration Number:	06840165 (England and Wales)

HASKINS INSIGHT & PLANNING LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		286	384
Total current assets:		<u>286</u>	<u>384</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>286</u>	<u>384</u>
Total assets less current liabilities:		286	384
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>286</u></u>	<u><u>384</u></u>

The notes form part of these financial statements

HASKINS INSIGHT & PLANNING LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		186	284
Total shareholders funds:		<u>286</u>	<u>384</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Haskins
Status: Director

The notes form part of these financial statements

HASKINS INSIGHT & PLANNING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover policy shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment -25% on cost

HASKINS INSIGHT & PLANNING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

