

Harper Hallett Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Harper Hallett Consulting Ltd
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Harper Hallett Consulting Ltd
(Registration number: 05288011)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Current assets			
Debtors		1,156	1,156
Cash at bank and in hand		<u>9,671</u>	<u>1,681</u>
		10,827	2,837
Creditors: Amounts falling due within one year		<u>(2,251)</u>	<u>(1,753)</u>
Total assets less current liabilities		8,576	1,084
Creditors: Amounts falling due after more than one year		<u>(19,625)</u>	<u>(8,791)</u>
Net liabilities		<u>(11,049)</u>	<u>(7,707)</u>
Capital and reserves			
Called up share capital	<u>3</u>	20	20
Profit and loss account		<u>(11,069)</u>	<u>(7,727)</u>
Shareholders' deficit		<u>(11,049)</u>	<u>(7,707)</u>

For the year ending 30 November 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 .

Approved by the Board on 20 April 2016 and signed on its behalf by:

dl.signhere.2

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Mr Chris Hallett
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Harper Hallett Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixture & Fittings	25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2014	597	597
At 30 November 2015	597	597
Depreciation		
At 1 December 2014	597	597
At 30 November 2015	597	597
Net book value		
At 30 November 2015	-	-
At 30 November 2014	-	-

Harper Hallett Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	20	20	20	20
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