

Registered Number 06760363

Hylas Consulting Limited

Abbreviated Accounts

30 November 2010

Hylas Consulting Limited

Registered Number 06760363

Company Information

Registered Office:

Hylas Cottage
Water Lane
Radwinter, Saffron Walden
Essex
CB10 2TX

Reporting Accountants:

Danbro Accounting Ltd

Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Hylas Consulting Limited

Registered Number 06760363

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		4,777	6,530
Cash at bank and in hand		6,173	17,393
Total current assets		<u>10,950</u>	<u>23,923</u>
Creditors: amounts falling due within one year		(7,992)	(13,953)
Net current assets (liabilities)		2,958	9,970
Total assets less current liabilities		<u>2,958</u>	<u>9,970</u>
Total net assets (liabilities)		<u>2,958</u>	<u>9,970</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,858	9,870
Shareholders funds		<u>2,958</u>	<u>9,970</u>

-
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2011

And signed on their behalf by:

D P J Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100