

Registered number
06620946

Hatley Consultants Limited

Abbreviated Accounts

30 June 2013

Hatley Consultants Limited**Registered number:** 06620946**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,069	503
Current assets			
Debtors		10,812	17,462
Cash at bank and in hand		4,344	3,688
		<u>15,156</u>	<u>21,150</u>
Creditors: amounts falling due within one year		<u>(6,426)</u>	<u>(6,953)</u>
Net current assets		8,730	14,197
Total assets less current liabilities		<u>9,799</u>	<u>14,700</u>
Provisions for liabilities		(214)	(410)
Net assets		<u>9,585</u>	<u>14,290</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,584	14,289
Shareholder's funds		<u>9,585</u>	<u>14,290</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Greenhalgh

Director

Approved by the board on 10 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% on cost
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2012	2,367
Additions	1,068
At 30 June 2013	<u>3,435</u>

Depreciation

At 1 July 2012	1,864
Charge for the year	502
At 30 June 2013	<u>2,366</u>

Net book value

At 30 June 2013	1,069
At 30 June 2012	503

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
C Greenhalgh				
The director was granted loans during the period. Indebtedness on the loans was as follows:	17,462	34,531	(41,181)	10,812
	<u>17,462</u>	<u>34,531</u>	<u>(41,181)</u>	<u>10,812</u>

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