

Registered Number 06620946

HATLEY CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	907	665
Total fixed assets		907	665
Current assets			
Debtors		11,119	5,497
Cash at bank and in hand		1,950	1,705
Total current assets		13,069	7,202
Creditors: amounts falling due within one year		(6,249)	(7,113)
Net current assets		6,820	89
Total assets less current liabilities		7,727	754
Provisions for liabilities and charges		(336)	(259)
Total net Assets (liabilities)		7,391	495
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,390	494
Shareholders funds		7,391	495

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 March 2012

And signed on their behalf by:

C Greenhalgh, Director

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Notes to the abbreviated accounts

For the year ending 30 June
2011

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

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

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	1,547
additions	820
disposals	
revaluations	
transfers	
At 30 June 2011	<u>2,367</u>

Depreciation	
At 30 June 2010	882
Charge for year	578
on disposals	
At 30 June 2011	<u>1,460</u>

Net Book Value	
At 30 June 2010	665
At 30 June 2011	<u>907</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully

paid:

1 Ordinary of £1.00 each

1

1

Transactions with

4 directors

The following director was granted loans during the period. Indebtedness on the loans was as follows: C Greenhalgh B/fwd £5,206 Paid £23,634 Repaid -£18,994 C/fwd £9,846