

HOOSON CONSULTANCY LIMITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2013



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06/02/2014 COMPANIES HOUSE #119

LOWSON WARD

Chartered Accountants 292 Wake Green Road Birmingham B13 9QP



HOOSON CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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HOOSON CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	2012		2012		
	Note	2013 £	£	2012 £	£
FIXED ASSETS	2	_	~	~	~
Tangible assets			419		699
CURRENT ASSETS					
Debtors		9,234		4,514	
Cash at bank and in hand		57,873		40,503	
		67,107		45,017	
CREDITORS: Amounts falling due					
within one year		14,406		16,685	
NET CURRENT ASSETS			52,701		28,332
TOTAL ASSETS LESS CURRENT					
LIABILITIES			53,120		29,031
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			53,119		29,030
SHAREHOLDERS' FUNDS			53,120		29,031
					27,001

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

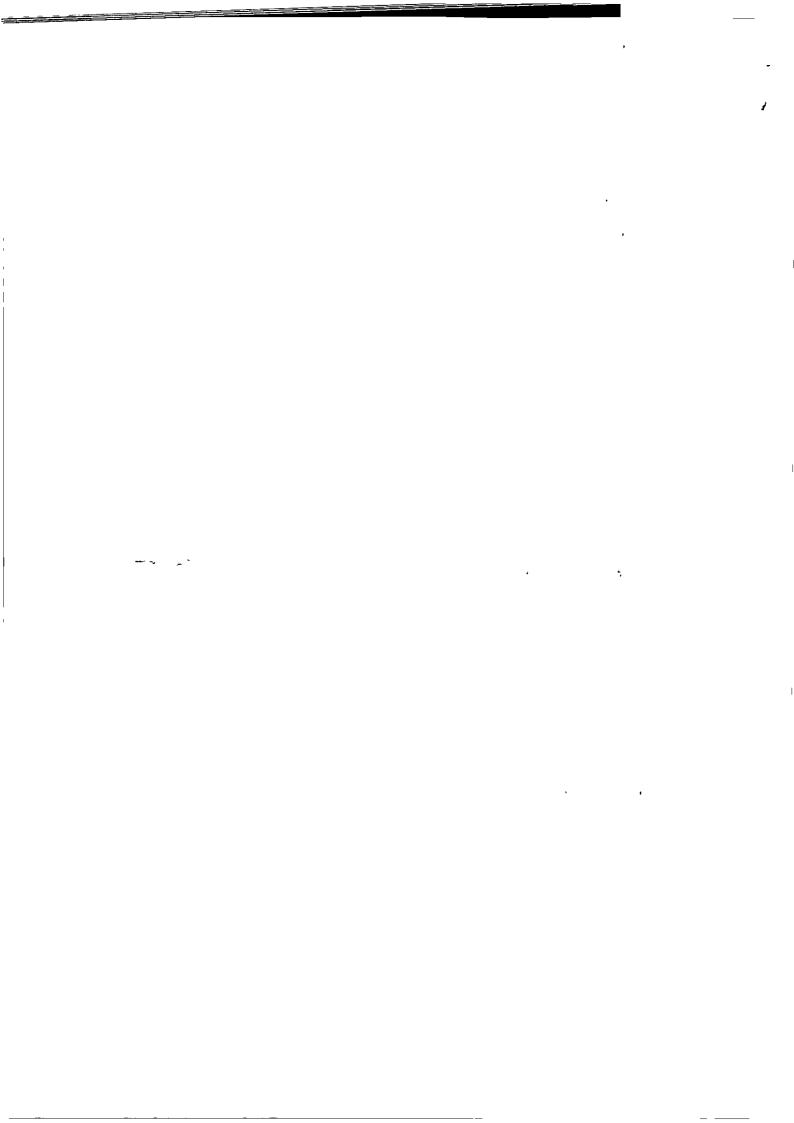
These abbreviated accounts were approved and signed by the director and authorised for issue on 4 December 2013

MR D HOOSON

Director

Company Registration Number 07039895

The notes on pages 2 to 3 form part of these abbreviated accounts.



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HOOSON CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

40% p a reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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

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HOOSON CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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3.

COST				T	Cangible Assets £
COST	: October 2012 and 30 September :	2013			1,812
At 1 C	RECIATION October 2012 e for year				1,113 280
At 30	September 2013				1,393
At 30	BOOK VALUE September 2013 September 2012				419 699
SHAI	RE CAPITAL				
Allott	ed, called up and fully paid:				
1 Ord	inary shares of £1 each	2013 No 1	£ 1	2012 No 1	£

