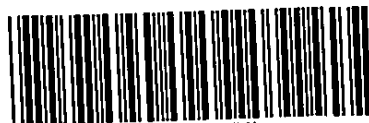


Please sign page 1 (in black ink) and return

COMPANY REGISTRATION NUMBER 7039895

**HOOSON CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2010**

FRIDAY



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01/04/2011

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COMPANIES HOUSE

**LOWSON WARD**  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP

# **HOOSON CONSULTANCY LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 13 OCTOBER 2009 TO 30 SEPTEMBER 2010**

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**HOOSON CONSULTANCY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

	Note	£	30 Sep 10 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			213
<b>CURRENT ASSETS</b>			
Debtors		2,760	
Cash at bank and in hand		11,891	
		<u>14,651</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,919</u>	
<b>NET CURRENT ASSETS</b>			<u>3,732</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,945</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			<u>3,944</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,945</u>

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 period 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

- (i) 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 period and of its profit or loss for the financial period 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 26 January 2011

  
 MR D HOOSON  
 Director

Company Registration Number 7039895

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

### Basis of accounting

## Turnover

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% Reducing Balance

## 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.

**HOOSON CONSULTANCY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 13 OCTOBER 2009 TO 30 SEPTEMBER 2010**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	350
<b>At 30 September 2010</b>	<u>350</u>
<b>DEPRECIATION</b>	
Charge for period	137
<b>At 30 September 2010</b>	<u>137</u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2010</b>	<u>213</u>
At 12 October 2009	<u>-</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>