

HASKINS INSIGHT & PLANNING LTD

**Company Registration Number:
06840165 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HASKINS INSIGHT & PLANNING LTD

Company Information for the Period Ended 31st March 2013

Director:	Christopher Haskins Georgina Dewsbury
Company secretary:	Georgina Dewsbury
Registered office:	1 Church Hill Ashdon CB10 2HF
Company Registration Number:	06840165 (England and Wales)

HASKINS INSIGHT & PLANNING LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	231	529
Total fixed assets:		<u>231</u>	<u>529</u>
Current assets			
Cash at bank and in hand:		5,405	11,967
Total current assets:		<u>5,405</u>	<u>11,967</u>
Creditors			
Creditors: amounts falling due within one year		-	470
Net current assets (liabilities):		<u>5,405</u>	<u>11,497</u>
Total assets less current liabilities:		<u>5,636</u>	<u>12,026</u>
Total net assets (liabilities):		<u><u>5,636</u></u>	<u><u>12,026</u></u>

The notes form part of these financial statements

HASKINS INSIGHT & PLANNING LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,536	11,926
Total shareholders funds:		<u>5,636</u>	<u>12,026</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georgina Dewsbury

Status: Director

The notes form part of these financial statements

HASKINS INSIGHT & PLANNING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% on cost.

HASKINS INSIGHT & PLANNING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,258
At 31st March 2013:	1,258
Depreciation	
At 01st April 2012:	729
Charge for year:	298
At 31st March 2013:	1,027
Net book value	
At 31st March 2013:	231
At 31st March 2012:	529

HASKINS INSIGHT & PLANNING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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