

Registered Number 06620946

HATLEY CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2009

HATLEY CONSULTANTS LIMITED

Registered Number 06620946

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		948	-
Total fixed assets			948	
Current assets				
Debtors		5,500		
Cash at bank and in hand		5,092		
Total current assets		10,592	-	
Creditors: amounts falling due within one year		(5,975)		
Net current assets			4,617	
Total assets less current liabilities			5,565	-
Provisions for liabilities and charges			(199)	
Total net Assets (liabilities)			5,366	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			5,365	-
Shareholders funds			5,366	-

- a. For the year ending 30 June 2009 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 10 March 2010

And signed on their behalf by:

C Greenhalgh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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	
additions	1,333
disposals	
revaluations	
transfers	
At 30 June 2009	<u>1,333</u>
Depreciation	
At	
Charge for year	385
on disposals	
At 30 June 2009	<u>385</u>
Net Book Value	
At	
At 30 June 2009	<u>948</u>

3 Share capital

	2009
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 Transactions with directors

There are no formal terms for these loans, which are interest free and repayable on demand. The following director was granted loans during the period. Indebtedness on the loans was as follows: C Greenhalgh Liability at 16 June 2008: £Nil Maximum liability during the period: £4,971 Liability at 30 June 2009: £4,831 There are no formal terms for these

loans, which are interest free and repayable on demand.

4 Deferred taxation

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.