Please sign page 1 and return.

HOOSON CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2011

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

HOOSON CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

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HOOSON CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2011

	Note	2011 £	£	2010 £	£
FIXED ASSETS	2				
Tangible assets			766		213
CURRENT ASSETS					
Debtors		6,156		2,760	
Cash at bank and in hand		6,414		11,891	
		12,570		14,651	
CREDITORS: Amounts falling due within one year		6,477		10,919	
NET CURRENT ASSETS			6,093		3,732
TOTAL ASSETS LESS CURRENT LIABILITIES			6,859		3,945
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			6,858		3,944
SHAREHOLDERS' FUNDS			6,859		3,945

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

(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 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 11 January 2012

MR D HOOSON
Director

Company Registration Number 7039895

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

HOOSON CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

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% 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

YEAR ENDED 30 SEPTEMBER 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2010	350
Additions	1,063
At 30 September 2011	**1,413**
DEPRECIATION	
At 1 October 2010	137
Charge for year	510
At 30 September 2011	**647**
NET BOOK VALUE	
At 30 September 2011	**766**
At 30 September 2010	213

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1