Registered Number 05431221

HOSKINS CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

HOSKINS CONSULTING LIMITED **Registered Number 05431221**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		450		600
Tangible	3		1,409		2,027
Total fixed assets			1,859		2,627
Current assets					
Debtors		8,985		30,890	
Cash at bank and in hand		31,848		7,821	
Total current assets		40,833		38,711	
Net current assets			40,833		38,711
Total assets less current liabilities			42,692		41,338
Creditors: amounts falling due after one year			(25,437)		(38,190)
Total net Assets (liabilities)			17,255		3,148
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,155		3,048
Shareholders funds			17,255		3,148

a. For the year ending 31 March 2012 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 13 May 2012

And signed on their behalf by:
Mr A Hoskins, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	1,500
At 31 March 2012	1,500
Depreciation	
At 31 March 2011	900
Charge for year	150
At 31 March 2012	1,050
Net Book Value	
At 31 March 2011	600
At 31 March 2012	450

3 Tangible fixed assets

Cost	£
At 31 March 2011	4,113
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	4,113
Depreciation	
At 31 March 2011	2,086
Charge for year	618
on disposals	
At 31 March 2012	2,704
Net Book Value	
At 31 March 2011	2,027

At 31 March 2012	1,409