Registered Number 07508380

HAMMET STREET CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2012

HAMMET STREET CONSULTANTS LIMITED **Registered Number 07508380**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		18,000
Tangible	3		239
Total fixed assets			18,239
Current assets			
Debtors		19,177	
Cash at bank and in hand		19,341	
Total current assets		38,518	
Creditors: amounts falling due within one year		(24,238)	
Net current assets			14,280
Total assets less current liabilities			32,519
Creditors: amounts falling due after one year			(841)
Total net Assets (liabilities)			31,678
Capital and reserves			
Called up share capital			10
Profit and loss account			31,668
Shareholders funds			31,678

a. For the year ending 31 January 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 27 October 2012

And signed on their behalf by:
V Davies, 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 January 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 January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	20,000
At 31 January 2012	20,000
Depreciation	
Charge for year	2,000
At 31 January 2012	2,000
Net Book Value	
At 31 January 2012	18,000

3 Tangible fixed assets

Cost	£
At	
additions	281
disposals	
revaluations	
transfers	
At 31 January 2012	281
Depreciation	
At	
Charge for year	42
on disposals	
At 31 January 2012	42
Net Book Value	
At	
At 31 January 2012	239