Registered Number 07592721

HAWNE CONSULTING LIMITED

Abbreviated Accounts

30 April 2012

HAWNE CONSULTING LIMITED **Registered Number 07592721**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		17,599
Total fixed assets			17,599
Current assets			
Cash at bank and in hand		11,475	
Total current assets		11,475	
Creditors: amounts falling due within one year		(10,479)	
Net current assets			996
Total assets less current liabilities			18,595
Total net Assets (liabilities)			18,595
Capital and reserves			
Called up share capital			100
Profit and loss account			18,495
Shareholders funds			18,595

a. For the year ending 30 April 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 04 January 2013

And signed on their behalf by:
PAUL CARTER, 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 April 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	40,022
disposals	(19,319)
revaluations	
transfers	
At 30 April 2012	20,703
Depreciation	
At	
Charge for year	7,934
on disposals	(4,830)
At 30 April 2012	3,104
Net Book Value	
At	
At 30 April 2012	17,599