

Registered Number: 08674635

England and Wales

Hathor Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 September 2014

Hathor Solutions Limited
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Hathor Solutions Limited
Abbreviated Balance Sheet
As at 30 September 2014

	Notes	2014 £
Current assets		
Debtors		3,238
Cash at bank and in hand		29,890
		33,128
Creditors: amounts falling due within one year		(21,289)
Net current assets		11,839
Total assets less current liabilities		11,839
Net assets/liabilities		11,839
Capital and reserves		
Called up share capital	2	100
Profit and loss account		11,739
Shareholders funds		11,839

For the period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Miss Nicole Pellew Director

Date approved by the board: 02 February 2015

Hathor Solutions Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 September 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees.
Contributions payable are charged to the profit and loss account in the period in which they are payable.

2 Share capital

Allotted called up and fully paid

100 Ordinary shares of £1.00 each

2014

£

100

100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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 1072 of the Companies Act 2006.