Registered Number: 08674635

England and Wales

Hathor Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

Hathor Solutions Limited
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Registered Number :08674635

Hathor Solutions Limited
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	498	-
		498	**-**
Current assets			
Debtors		100	3,238
Cash at bank and in hand		20,516	29,890
		20,616	**33,128**
Creditors: amounts falling due within one year		(14,948)	(21,289)
Net current assets		**5,668**	**11,839**
Total assets less current liabilities		**6,166**	**11,839**
Net assets		**6,166**	**11,839**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,066	11,739
Shareholders funds		**6,166**	**11,839**

For the year ended 30 September 2015 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 year 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: 19 January 2016

Hathor Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	664
At 30 September 2015	**664**
Depreciation	
Charge for year	166
At 30 September 2015	**166**
Net book values	
At 30 September 2015	**498**

3 Share capital

Allotted called up and fully paid	**2015**	**2014**
	£	**£**
100 Ordinary shares of £1.00 each	100	100
	100	**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.