Registered Number 09010421

ROB HEARNE CONSULTING LTD

Abbreviated Accounts

30 April 2015

ROB HEARNE CONSULTING LTD **Registered Number 09010421**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	2,770
		2,770
Current assets		
Debtors		17,603
Cash at bank and in hand		131,292
		148,895
Creditors: amounts falling due within one year		(47,271)
Net current assets (liabilities)		101,624
Total assets less current liabilities		104,394
Provisions for liabilities		(455)
Total net assets (liabilities)		103,939
Capital and reserves		
Called up share capital	3	10
Profit and loss account		103,929
Shareholders' funds		103,939

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 23 January 2016

And signed on their behalf by:
Mr Robert J Hearne, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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:

Plant and machinery - 20% Straight line.
Office equipment - 20 - 33.33% Straight line.

Other accounting policies
Deferred Tax

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.
Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	3,661
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	3,661
Depreciation	

Charge for the year	891
On disposals	-
At 30 April 2015	891
Net book values	
At 30 April 2015	2,770

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

10 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £10.

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