

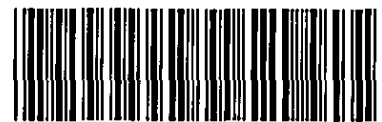
Registered number
SC333821

Habtrans Consultancy Ltd

Abbreviated Accounts

30 November 2009

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Habtrans Consultancy Ltd
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,612	300
Current assets			
Debtors		3,900	-
Cash at bank and in hand		46,228	16,516
		<u>50,128</u>	<u>16,516</u>
Creditors: amounts falling due within one year		(21,501)	(8,026)
Net current assets		<u>28,627</u>	<u>8,490</u>
Total assets less current liabilities		<u>30,239</u>	<u>8,790</u>
Provisions for liabilities		(75)	-
Net assets		<u>30,164</u>	<u>8,790</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,163	8,789
Shareholder's funds		<u>30,164</u>	<u>8,790</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Hamish Baillie

Director

Approved by the board on 11 January 2010

Habtrans Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Property improvements	15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
At 1 December 2008	400
Additions	1,627
At 30 November 2009	2,027
Depreciation	
At 1 December 2008	100
Charge for the year	315
At 30 November 2009	415
Net book value	
At 30 November 2009	1,612
At 30 November 2008	300

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1

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