Registered Number SC333821

HABTRANS CONSULTANCY LTD

Abbreviated Accounts

30 November 2010

HABTRANS CONSULTANCY LTD **Registered Number SC333821**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,351		1,612
Total fixed assets			1,351		1,612
Current assets					
Debtors				3,900	
Cash at bank and in hand		41,873		46,228	
Total current assets		41,873		50,128	
Creditors: amounts falling due within one year		(15,850)		(21,501)	
Net current assets			26,023		28,627
Total assets less current liabilities			27,374		30,239
Provisions for liabilities and charges			(62)		(75)
Total net Assets (liabilities)			27,312		30,164
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,311		30,163
Shareholders funds			27,312		30,164

a. For the year ending 30 November 2010 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 02 February 2011

And signed on their behalf by:
Hamish Baillie, 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 November 2010

1 Accounting policies

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	15.00% Reducing Balance
Plant and Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	2,027
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	2,027
Depreciation	
At 30 November 2009	415
Charge for year	261
on disposals	
At 30 November 2010	676
Net Book Value	
At 30 November 2009	1,612
At 30 November 2010	1,351

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:

1 Ordinary of £1.00 each	1	1

3 **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.