

Registered Number SC333821

HABTRANS CONSULTANCY LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,454	1,722
		<u>1,454</u>	<u>1,722</u>
Current assets			
Debtors		4,586	-
Cash at bank and in hand		23,037	16,997
		<u>27,623</u>	<u>16,997</u>
Creditors: amounts falling due within one year		(14,969)	(6,090)
Net current assets (liabilities)		<u>12,654</u>	<u>10,907</u>
Total assets less current liabilities		<u>14,108</u>	<u>12,629</u>
Provisions for liabilities		(141)	(167)
Total net assets (liabilities)		<u>13,967</u>	<u>12,462</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,966	12,461
Shareholders' funds		<u>13,967</u>	<u>12,462</u>

- For the year ending 30 November 2012 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 25 January 2013

And signed on their behalf by:
Hamish Baillie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Other accounting policies

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 2011	2,717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,717</u>
Depreciation	
At 1 December 2011	995
Charge for the year	268
On disposals	-
At 30 November 2012	<u>1,263</u>
Net book values	
At 30 November 2012	<u>1,454</u>
At 30 November 2011	<u>1,722</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each	1	1

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