Registered Number SC413101

MAVEN HR CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2012

MAVEN HR CONSULTANCY LIMITED **Registered Number SC413101**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Debtors	2	358
Cash at bank and in hand		201
		559
Creditors: amounts falling due within one year		(4,541)
Net current assets (liabilities)		(3,982)
Total assets less current liabilities		(3,982)
Total net assets (liabilities)		(3,982)
Capital and reserves		
Called up share capital		2
Profit and loss account		(3,984)
Shareholders' funds		(3,982)

- For the year ending 31 December 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 10 September 2013

And signed on their behalf by:
Ms Louise Mckenna, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts chargeable in respect of the sale of goods and services to customers.

2 **Debtors**

Trade Debtors £245
Other Debtors £113

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