

# **HAZEL CONSULTANTS LIMITED**

**Company Registration Number:  
02890020 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06 April 2014**

**End date: 05 April 2015**

# HAZEL CONSULTANTS LIMITED

## Abbreviated Balance sheet

As at 05 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>5 Apr 2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	6,940	1,604
<b>Total fixed assets:</b>		<u>6,940</u>	<u>1,604</u>
<b>Current assets</b>			
Debtors:			7,200
Cash at bank and in hand:		25,852	6,519
<b>Total current assets:</b>		<u>25,852</u>	<u>13,719</u>
Creditors: amounts falling due within one year:		( 19,163 )	( 18,299 )
<b>Net current assets (liabilities):</b>		<u>6,689</u>	<u>( 4,580 )</u>
Total assets less current liabilities:		<u>13,629</u>	<u>( 2,976 )</u>
<b>Total net assets (liabilities):</b>		<u><u>13,629</u></u>	<u><u>( 2,976 )</u></u>

The notes form part of these financial statements

# HAZEL CONSULTANTS LIMITED

## Balance sheet continued

As at 05 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>5 Apr 2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	20	20
Profit and loss account:		13,609	( 2,996 )
<b>Shareholders funds:</b>		<u>13,629</u>	<u>( 2,976 )</u>

For the year ending 05 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 09 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Eric Withey  
Status: Director

The notes form part of these financial statements

# **HAZEL CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 05 April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the FRSSE (effective April 2008) under the historical cost convention modified for the revaluation of freehold property. Accounting policies remained unchanged and were applied consistently.

#### **Turnover policy**

Turnover represents invoiced sales net of returns and trade discounts, excluding VAT

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life.

# HAZEL CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
06 April 2014:	13,222
Additions:	6,022
Disposals:	0
Revaluations:	0
Transfers:	0
05 April 2015:	<u>19,244</u>
<b>Depreciation</b>	
06 April 2014:	11,618
Charge for year:	686
On disposals:	0
Other adjustments:	0
05 April 2015:	<u>12,304</u>
<b>Net book value</b>	
05 April 2015:	<u><u>6,940</u></u>
05 April 2014:	<u><u>1,604</u></u>

# HAZEL CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 5 Apr 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	20
Preference shares:			0
Total share capital (£):			<u>20</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	20
Preference shares:			0
Total share capital (£):			<u>20</u>

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 1072 of the Companies Act 2006.