

HENNESSY CONSULTING LTD

**Company Registration Number:
04312768 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HENNESSY CONSULTING LTD

Company Information for the Period Ended 31st March 2013

Director:	Josephine Hennessy James Gunby
Company secretary:	James Gunby
Registered office:	The Old Forge 2 Bell Road Warnham Horsham West Sussex RH12 3QL
Company Registration Number:	04312768 (England and Wales)

HENNESSY CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	3,294	1,395
Total fixed assets:		<u>3,294</u>	<u>1,395</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	18,334
Total current assets:		<u>0</u>	<u>18,334</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>18,334</u>
Total assets less current liabilities:		3,294	19,729
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,294</u></u>	<u><u>19,729</u></u>

The notes form part of these financial statements

HENNESSY CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		3,294	19,729
Total shareholders funds:		<u>3,294</u>	<u>19,729</u>

For the year ending 31 March 2013 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 2008).

The financial statements were approved by the Board of Directors on 29 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Gunby

Status: Director

Name: Josephine Hennessy

Status: Director

The notes form part of these financial statements

HENNESSY CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and 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 2008)

Turnover policy

The turnover shown in the profit and loss account represents the net invoiced revenue recognised by the company in respect of goods and services supplied during the period

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment including computers - 33% on cost

HENNESSY CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,570
Additions:	2,565
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	4,135
Depreciation	
At 01st April 2012:	175
Charge for year:	666
On disposals:	0
Other adjustments	0
At 31st March 2013:	841
Net book value	
At 31st March 2013:	3,294
At 31st March 2012:	1,395

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