

Abbreviated Unaudited Accounts
for the Period 7 June 2005 to 30 June 2006
for
Paul Hawkins Consultancy Ltd

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COMPANIES HOUSE

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for the Period 7 June 2005 to 30 June 2006

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Company Information

for the Period 7 June 2005 to 30 June 2006

DIRECTOR: P S Hawkins

SECRETARY: Mrs P Hawkins

REGISTERED OFFICE: Equity House
4-6 School Road
Tilehurst
Reading
BERKSHIRE
RG31 5AL

REGISTERED NUMBER: 5473426 (England and Wales)

ACCOUNTANTS: Avalon Accounting
Equity House
4-6 School Road
Tilehurst
Reading
Berkshire
RG31 5AL

Abbreviated Balance Sheet

30 June 2006

	Notes	£
CURRENT ASSETS:		
Debtors		4,486
Cash at bank		9,323
		<hr/>
		13,809
CREDITORS: Amounts falling due within one year		(9,745)
		<hr/>
NET CURRENT ASSETS:		4,064
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4,064
		<hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		4,063
		<hr/>
SHAREHOLDERS' FUNDS:		£4,064
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8 March 2007 and were signed by:



- Director

Notes to the Abbreviated Accounts
for the Period 7 June 2005 to 30 June 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>