REGISTERED NUMBER: 05473426 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

PAUL HAWKINS CONSULTANCY LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

PAUL HAWKINS CONSULTANCY LTD

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	P S Hawkins
SECRETARY:	Mrs P Hawkins
REGISTERED OFFICE:	Equity House 4-6 School Road Tilehurst Reading Berkshire RG31 5AL
REGISTERED NUMBER:	05473426 (England and Wales)
ACCOUNTANTS:	Avalon Accounting Limited Equity House 4-6 School Road Tilehurst Reading Berkshire RG31 5AL

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	529	706
CURRENT ASSETS			
Debtors		16,028	3,123
Cash at bank		4,888	9,616
		20,916	12,739
CREDITORS			
Amounts falling due within one year		(8,612)	(8,880)
NET CURRENT ASSETS		12,304	3,859
TOTAL ASSETS LESS CURRENT LIABILITIES		12,833	4,565
PROVISIONS FOR LIABILITIES		(105)	(140)
NET ASSETS		12,728	4,425
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,628	4,325
SHAREHOLDERS' FUNDS		12,728	4,425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2016 and were signed by:

P S Hawkins - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	2,982
DEPRECIATION	
At 1 July 2015	2,276
Charge for year	177
At 30 June 2016	2,453
NET BOOK VALUE	
At 30 June 2016	529
At 30 June 2015	706

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	100	100

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16	30.6.15
	£	£
P S Hawkins		
Balance outstanding at start of year	(5,122)	(3,040)
Amounts advanced	29,109	27,128
Amounts repaid	(13,884)	(29,210)
Balance outstanding at end of year	10,103	(5,122)