

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Hannan Solutions Limited

TUESDAY



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30/09/2008

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COMPANIES HOUSE

Hannan Solutions Limited

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for the Year Ended 31 December 2007

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Hannan Solutions Limited

Company Information
for the Year Ended 31 December 2007

DIRECTOR

M Richardson

SECRETARY

Mrs K Chesters

REGISTERED OFFICE

4 Hawthorn Court
117 Highams Station Avenue
Chingford
London
E4 9UY

REGISTERED NUMBER

5647000

ACCOUNTANTS

SJD Accountancy
1 Liverpool Street
London
EC2M 7QD

Hannan Solutions Limited

Abbreviated Balance Sheet

31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		632		-
CURRENT ASSETS					
Debtors		-		9,253	
Cash at bank		69,006		40,234	
		69,006		49,487	
CREDITORS					
Amounts falling due within one year		21,449		18,796	
NET CURRENT ASSETS			47,557		30,691
TOTAL ASSETS LESS CURRENT LIABILITIES			48,189		30,691
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			48,187		30,689
SHAREHOLDERS' FUNDS			48,189		30,691

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

11/08/09

and were signed by


M Richardson - Director

The notes form part of these abbreviated accounts

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 2007)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	843
At 31 December 2007	843
DEPRECIATION	
Charge for year	211
At 31 December 2007	211
NET BOOK VALUE	
At 31 December 2007	632

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	1	2	2