

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Hannan Solutions Limited

THURSDAY



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15/10/2009
COMPANIES HOUSE

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for the Year Ended 31 December 2008

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DIRECTOR: M Richardson

SECRETARY: Mrs K Chesters

REGISTERED OFFICE: 45 Sanderling Road
Herne Bay
Kent
CT6 6HE

REGISTERED NUMBER: 5647000

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Hannan Solutions Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		474		632
CURRENT ASSETS					
Cash at bank		34,836		69,006	
CREDITORS					
Amounts falling due within one year		24,232		21,449	
NET CURRENT ASSETS			10,604		47,557
TOTAL ASSETS LESS CURRENT LIABILITIES			11,078		48,189
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,076		48,187
SHAREHOLDERS' FUNDS			11,078		48,189

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 7 OCT 09 and were signed by:


M. Richardson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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	
At 1 January 2008	
and 31 December 2008	843
DEPRECIATION	
At 1 January 2008	211
Charge for year	158
At 31 December 2008	369
NET BOOK VALUE	
At 31 December 2008	474
At 31 December 2007	632

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1	2	2