ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

31 JANUARY 2007 TO 31 JANUARY 2008

**FOR** 

HAZZARD CONSULTING LIMITED

TUESDAY

A28

16/09/2008 COMPANIES HOUSE

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## COMPANY INFORMATION FOR THE PERIOD 31 JANUARY 2007 TO 31 JANUARY 2008

**DIRECTORS:** 

M Hazzard

Mrs A C Fitch

**SECRETARY:** 

Mrs A C Fitch

**REGISTERED OFFICE:** 

1st Floor Redington Court

69 Church Road

Hove East Sussex BN3 2BB

**REGISTERED NUMBER:** 

06076701 (England and Wales)

**ACCOUNTANTS:** 

Simon Winnard & Company

Redington Court 69 Church Road

Hove East Sussex BN3 2BB

## ABBREVIATED BALANCE SHEET 31 JANUARY 2008

•	Notes	£	£	
FIXED ASSETS				
Tangible assets	2		8,062	
CURRENT ASSETS				
Cash at bank		10,006		
CREDITORS				
Amounts falling due within one year		8,150		
NET CURRENT ASSETS			1,856	
TOTAL ASSETS LESS CURRENT LIABILITIES			9,918	
CAPITAL AND RESERVES				
Called up share capital	3		10	
Profit and loss account			9,908	
SHAREHOLDERS' FUNDS			9,918	

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on its behalf by

£17/08

and were signed on

M Hazzard - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 31 JANUARY 2007 TO 31 JANUARY 2008

#### 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

1

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	10,750
At 31 January 2008	10,750
DEPRECIATION Charge for period	2,688
At 31 January 2008	2,688
NET BOOK VALUE At 31 January 2008	8,062

#### 3 CALLED UP SHARE CAPITAL

Α	111	h	Ωī	71	se	d
	w	41	v		3 U	u

Number	Class	Nominal	
		value	£
1,000	Ordinary	£1	1,000
A 11 - 44 - 3 3	<b>.</b>		
Allotted and			
Number	Class	Nominal	
		value	£
10	Share capital 1	£1	10

10 Ordinary shares of £1 each were allotted at par during the period