

Company number : 07327334

HANSONS MANAGEMENT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

at 31st July 2015

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible fixed assets	2	3,393	4,524
CURRENT ASSETS			
Debtors		7,394	14,780
Cash at bank and in hand		856	11,365
		<u>8,250</u>	<u>26,145</u>
Less : CREDITORS : amounts falling due within one year		<u>9,095</u>	<u>26,349</u>
NET CURRENT LIABILITIES		<u>(845)</u>	<u>(204)</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		2,548	4,320
PROVISION FOR LIABILITIES			
AND CHARGES			
Deferred taxation		<u>(679)</u>	<u>(905)</u>
		<u>1,869</u>	<u>3,415</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,868</u>	<u>3,414</u>
		<u>1,869</u>	<u>3,415</u>

For the year ending 31st July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

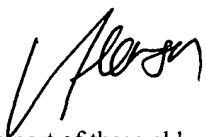
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12th November 2015.

V Hanson



Director

The notes on page 2 form part of these abbreviated accounts.

SATURDAY



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16/01/2016
COMPANIES HOUSE

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HANSONS MANAGEMENT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

at 31st July 2015

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below.

(a) 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 April 2008).

(b) Depreciation

Depreciation is provided on all tangible fixed assets at annual rates calculated to write off the cost, less estimated residual value, over their expected useful lives as follows:

Office equipment - 25% reducing balance

(c) Deferred taxation

Deferred taxation is calculated on the liability method in respect of timing differences arising primarily from the different accounting and tax treatment of depreciation at the corporation tax rate in force at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Office Equipment £
Cost :	
At 31st July 2014	11,412
Additions	-
Disposals	-
At 31st July 2015	<u>11,412</u>
Depreciation :	
At 31st July 2014	6,888
Provision for the year	1,131
Withdrawal re disposal	-
At 31st July 2015	<u>8,019</u>
Net book value	
At 31st July 2015	<u>3,393</u>
Net book value	
At 31st July 2014	<u>4,524</u>

3. SHARE CAPITAL

	Allotted, called up and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. RELATED PARTY TRANSACTIONS

At 31st July 2015 the company received a loan from its director as follows :

	2015	2014
	£	£
V. R. Hanson	<u>4,141</u>	<u>13,168</u>

No interest was charged on the loan.