

Registered Number 06410782

HSW CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2015

**Abbreviated Balance Sheet as at 31 October
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,434	-
		<u>2,434</u>	<u>-</u>
Current assets			
Stocks		3,928	6,578
Debtors		448,365	130,168
Cash at bank and in hand		87,196	96,821
		<u>539,489</u>	<u>233,567</u>
Creditors: amounts falling due within one year		(490,237)	(194,075)
Net current assets (liabilities)		<u>49,252</u>	<u>39,492</u>
Total assets less current liabilities		<u>51,686</u>	<u>39,492</u>
Total net assets (liabilities)		<u>51,686</u>	<u>39,492</u>
Capital and reserves			
Called up share capital		1,500	1,500
Profit and loss account		50,186	37,992
Shareholders' funds		<u>51,686</u>	<u>39,492</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 14 September 2016

And signed on their behalf by:

Mr C Wellard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2014	-
Additions	3,246
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,246</u>
Depreciation	
At 1 November 2014	-
Charge for the year	812
On disposals	-
At 31 October 2015	<u>812</u>
Net book values	
At 31 October 2015	<u>2,434</u>
At 31 October 2014	<u>-</u>