

**Company Registration Number 05779954**

**Hastens Consulting Engineers Limited**

**Unaudited Abbreviated Accounts**

**31 March 2016**

**Hastens Consulting Engineers Limited****Abbreviated Balance Sheet****31 March 2016**

		2016	2015
	Note	£	£
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		2,312	1,152
		-----	-----
<b>Current Assets</b>			
Debtors		8,231	9,882
Cash at bank and in hand		6,230	11,540
		-----	-----
		14,461	21,422
<b>Creditors: Amounts Falling due Within One Year</b>		( 13,738)	( 17,759)
		-----	-----
<b>Net Current Assets</b>		723	3,663
		-----	-----
<b>Total Assets Less Current Liabilities</b>		3,035	4,815
<b>Provisions for Liabilities</b>		-	( 231)
		-----	-----
		3,035	4,584
		-----	-----
<b>Capital and Reserves</b>			
Called up equity share capital	4	10	10
Profit and loss account		3,025	4,574
		-----	-----
<b>Shareholders' Funds</b>		3,035	4,584
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For the year ended 31st March 2016 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 December 2016 .

A T Haste Director

Company Registration Number: 05779954

**Hastens Consulting Engineers Limited****Notes to the Abbreviated Accounts****Year Ended 31st March 2016**

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**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 2015).

**Turnover**

Turnover represents the fair value of goods and services provided, excluding value added tax, during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% per annum reducing balance

Equipment-25% per annum straight line

Website-25% per annum straight line

**Operating Lease Agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

## 2. Fixed Assets

	<b>Tangible Assets</b>
	<b>£</b>
<b>Cost</b>	
At 1st April 2015	<b>9,748</b>
Additions	<b>1,687</b>
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<b>At 31st March 2016</b>	<b>11,435</b>
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<b>Depreciation</b>	
At 1st April 2015	<b>8,596</b>
Charge for year	<b>527</b>
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<b>At 31st March 2016</b>	<b>9,123</b>
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<b>Net Book Value</b>	
<b>At 31st March 2016</b>	<b>2,312</b>
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At 31st March 2015	<b>1,152</b>
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## 3. Related Party Transactions

The company was under the control of the director throughout the current and previous year. During the year the director, A T Haste provided the company with a loan, balance outstanding at the end of the year £ 6,358 (2015 - £6,851). This loan has been provided interest free and has no formal repayment terms.

## 4. Share Capital

### Authorised share capital:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
10,000 Ordinary shares of £ 1 each	<b>10,000</b>	<b>10,000</b>
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### Allotted, called up and fully paid:

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £ 1 each	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
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