

HMZ Services Ltd
Abbreviated Accounts
30th September 2012

Company Registered No 07392972

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COMPANIES HOUSE

HMZ Services Ltd

Accountant's Report

**Accountants' report on the unaudited accounts
to the director of HMZ Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2012 set out on pages 4 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Goodman Accountants
23 Stoke Road
Slough
Berkshire
SL2 5AH**

HMZ Services Ltd

**Abbreviated Balance Sheet
as at 30th September 2012**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible		50000	55000
Current assets			
Debtors & prepayments	17209		21234
Cash at Bank & in Hand	1491		452
	<u>18700</u>		<u>21686</u>
Creditors: amount falling due within one year	3	<u>-69951</u>	<u>-78138</u>
Net current assets		-51251	-56452
Net assets		<u><u>-1251</u></u>	<u><u>-1452</u></u>
Capital and reserves			
Called Up Share Capital	4	1	1
Profit & Loss Account		<u>-1252</u>	<u>-1453</u>
Shareholder's funds		<u><u>-1251</u></u>	<u><u>-1452</u></u>

In approving these financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2012 , and

(c) that I acknowledge my responsibilities for

- (1) ensuring that the company keeps accounting records which comply with Section 386 , and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies



Shabina Majeed
Director

Approved by the board on 5th October 2012

HMZ Services Ltd

Notes to the Abbreviated Accounts For the period ended 30th September 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of Value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

s 20 00% Straight Line

2 Tangible Fixed Assets

Cost	£
B/F	60000
Additions	
At 30 September 2011	<u>60000</u>
Depreciation	
B/F	5000
Charge fot the year	5000
	<u>10000</u>
Net Book Value	
As at 30th September 2012	50000
As at 30th September 2011	<u>55000</u>