

Registered number: 04455871

HM Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
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HM Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 04455871~~

HM Solutions Limited

Registered Number: 04455871

BALANCE SHEET AT 30/06/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	539	719
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>9,199</u>	<u>9,199</u>
NET CURRENT LIABILITIES		<u>(9,199)</u>	<u>(9,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,660)</u>	<u>(8,480)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(8,661)</u>	<u>(8,481)</u>
SHAREHOLDERS' FUNDS		<u>(8,660)</u>	<u>(8,480)</u>

For the year ending 30/06/2015 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 02/11/2015 and signed on their behalf by

Ian Hooper

Director

HM Solutions Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	25%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		

At 01/07/2014	<u>8,638</u>	<u>8,638</u>
At 30/06/2015	<u>8,638</u>	<u>8,638</u>
Depreciation		
At 01/07/2014	7,919	7,919
For the year	<u>180</u>	<u>180</u>
At 30/06/2015	<u>8,099</u>	<u>8,099</u>
Net Book Amounts		
At 30/06/2015	<u>539</u>	<u>539</u>
At 30/06/2014	<u>719</u>	<u>719</u>

3. SHARE CAPITAL

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

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