

Registered Number 8998398

H&S Site Solutions Limited

Abbreviated Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		8,366	4,881
Cash at bank and in hand		1,343	1,230
Total current assets		<u>9,709</u>	<u>6,111</u>
Creditors: amounts falling due within one year		(9,253)	(5,220)
Net current assets (liabilities)		456	891
Total assets less current liabilities		<u>456</u>	<u>891</u>
Total net assets (liabilities)		<u>456</u>	<u>891</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		454	889
Shareholders funds		<u>456</u>	<u>891</u>

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 December 2016

And signed on their behalf by:

Ashley Achmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

5 Transactions with directors

At the year end date, the director Ashley Achmed owed the company £7,116 (2015 - £2,446). This amount was repaid shortly after the year end.