

HTSS LTD

**Company Registration Number:
07706209 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

HTSS LTD

Company Information for the Period Ended 31st July 2015

Director:	Salam Salloum
Company secretary:	Samah Susu
Registered office:	1 Fennel Close Rugby Warwickshire CV23 0FH
Company Registration Number:	07706209 (England and Wales)

HTSS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Creditors			
Creditors: amounts falling due within one year	3	6,000	10,000
Net current assets (liabilities):		<u>(6,000)</u>	<u>(10,000)</u>
Total assets less current liabilities:		(6,000)	(10,000)
Creditors: amounts falling due after more than one year:	4	8,000	10,000
Total net assets (liabilities):		<u><u>(14,000)</u></u>	<u><u>(20,000)</u></u>

The notes form part of these financial statements

HTSS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(14,001)	(20,001)
Total shareholders funds:		<u>(14,000)</u>	<u>(20,000)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Salam Salloum

Status: Director

The notes form part of these financial statements

HTSS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Turnover policy

Based on 45 hrs per week at £60 per hour, deducting 1 week for a CT Coronary angiogram course an 2 weeks holiday.

HTSS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	6,000	10,000
Total:	<u>6,000</u>	<u>10,000</u>

HTSS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Creditors: amounts falling due after more than one year

Support

HTSS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

