

Company Registration number 07280177

HSIC LIMITED
Abbreviated Accounts
For the period ended 30 June 2011

SATURDAY



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10/03/2012
COMPANIES HOUSE

HSIC LIMITED

Financial statements for the period ended 30 June 2011

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the financial statements	2

HSIC LIMITED

Abbreviated balance sheet as at 30 June 2011

	<u>Notes</u>	<u>2011</u> <u>£</u>
Current assets		
Cash at bank and in hand		35,233
Creditors: amounts falling due within one year		(11,277)
Net current assets		<u>23,956</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		23,955
Shareholders' funds		<u>23,956</u>

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

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 5 March 2012 and signed on its behalf

 Howard Reed - Director

Company Registration No: 07280177

The notes on pages 2 to 2 form part of these financial statements

HSIC LIMITED

Notes to the abbreviated accounts for the period ended 30 June 2011

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Called-up share capital

Allotted, called up and fully paid

Equity shares:

Ordinary shares of £1 each

2011
£

1