

Company registration no. 08790136 (England and Wales)

HS ELECTRICAL (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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08/03/2016
COMPANIES HOUSE

HS ELECTRICAL (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HS ELECTRICAL (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,080		5,440
Current assets					
Debtors		3,856		5,878	
Cash at bank and in hand		63,574		37,330	
		<u>67,430</u>		<u>43,208</u>	
Creditors: amounts falling due within one year		<u>(35,756)</u>		<u>(21,312)</u>	
Net current assets			31,674		21,896
Total assets less current liabilities			<u>35,754</u>		<u>27,336</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			35,744		27,326
Shareholders' funds			<u>35,754</u>		<u>27,336</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 March 2016



H A Solomons
Director

Company registration no. 08790136

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10