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

\*A52AY400\* A08 08/03/2016 #193 COMPANIES HOUSE

### HS ELECTRICAL (UK) LIMITED

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### HS ELECTRICAL (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
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	
		67,430		43,208	
Creditors: amounts falling due within					
one year		(35,756)		(21,312)	
Net current assets		<del></del>	31,674	<del></del>	21,896
Total assets less current liabilities			35,754		27,336
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			35,744		27,326
Shareholders' funds			35,754		27,336

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

every Solomon

H A Solomons

Director

Company registration no. 08790136

### HS ELECTRICAL (UK) LIMITED

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

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of value added tax.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

20% straight line basis

#### 2 Fixed assets

3

	Tang	ible assets
		£
Cost		
At 1 January 2015 and at 31 December 2015		6,800
Depreciation		
At 1 January 2015		1,360
Charge for the year		1,360
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At 31 December 2015		2,720
Net book value		
At 31 December 2015		4,080
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At 31 December 2014		5,440
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Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10