Registration number 05798510

Hazlemere Technical Services Ltd

Abbreviated accounts

for the year ended 30 April 2013

Hazlemere Technical Services Ltd

Contents

Hazlemere Technical Services Ltd

Accountants' report on the unaudited financial statements to the director of Hazlemere Technical Services Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Ruskells Ltd
Chartered Accountants
The Tall House
29a West Street
Marlow
Buckinghamshire
SL7 2LS

Date: 6 January 2014

Hazlemere Technical Services Ltd

Abbreviated balance sheet
as at 30 April 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		161		215
Current assets					
Debtors		2,100		3,600	
Cash at bank and in hand		9,827		6,602	
		11,927		10,202	
Creditors: amounts falling due within one year		(6,290)		(4,166)	
Net current assets			5,637		6,036
Total assets less current liabilities			5,798		6,251
Net assets			5,798		6,251
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,796		6,249
Shareholders' funds			5,798		6,251

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Hazlemere Technical Services Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and

(c) that I acknowledge my responsibilities for

  (1) ensuring that the company keeps accounting records which comply with Section 386 , and

  (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 January 2014 and signed on its behalf by

Edward Ives
Director

Registration number 05798510

The notes on page 4 form an integral part of these financial statements.

Hazlemere Technical Services Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% written down value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	1,207
At 30 April 2013	1,207
Depreciation	
At 1 May 2012	992
Charge for year	54
At 30 April 2013	1,046
Net book values	
At 30 April 2013	161
At 30 April 2012	215

3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2