

Registered number
07789403

Hind IT Services Ltd

Abbreviated Accounts

30 September 2013



Hind IT Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Hind IT Services Ltd for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hind IT Services Ltd for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Helen Bardle
Chartered Accountant
7 Cliff Street
Cheddar
Somerset
BS27 3PT

17 December 2013

Hind IT Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 September 2013

07789403

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	953	-
Current assets			
Debtors		1,080	3,872
Cash at bank and in hand		8,872	9,464
		<u>9,952</u>	<u>13,336</u>
Creditors: amounts falling due within one year		<u>(9,880)</u>	<u>(12,030)</u>
Net current assets		72	1,306
Net assets		<u>1,025</u>	<u>1,306</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,024	1,305
Shareholders' funds		<u>1,025</u>	<u>1,306</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C Hind
Director

Approved by the board on 17 December 2013

Hind IT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33% straight line

2 Tangible fixed assets

£

Cost

Additions	1,429
At 30 September 2013	1,429

Depreciation

Charge for the year	476
At 30 September 2013	476

Net book value

At 30 September 2013	953
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3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1