

Registered number: 08743935

HMSA IT Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE 436 DAY PERIOD ENDED 31/12/2014

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ABBREVIATED ACCOUNTS
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~~The company's registered number is 08743935~~

HMSA IT Solutions Limited

Registered Number: 08743935

BALANCE SHEET AT 31/12/2014

| | Notes | | 2014 £ |
|--|-------|--------------|-----------|
| CURRENT ASSETS | | | |
| Debtors (amounts falling due within one year) | 2 | 1,406 | |
| Cash at bank and in hand | | <u>1,602</u> | |
| | | 3,008 | |
| CREDITORS: Amounts falling due within one year | | <u>3,007</u> | |
| NET CURRENT ASSETS | | | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1</u> |

CAPITAL AND RESERVES

| | | |
|-------------------------|---|----------|
| Called up share capital | 3 | <u>1</u> |
| SHAREHOLDERS' FUNDS | | <u>1</u> |

For the year ending 31/12/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/06/2015 and signed on their behalf by

Lucy Kathleen Jewell

Director

HMSA IT Solutions Limited

NOTES TO THE ACCOUNTS

FOR THE 436 DAY PERIOD ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

| | |
|--------------------------------------|--------------|
| 2. DEBTORS | 2014 |
| | £ |
| Amounts falling due within one year: | |
| Trade debtors | 1,405 |
| Other debtors | <u>1</u> |
| | <u>1,406</u> |

| | |
|------------------|------|
| 3. SHARE CAPITAL | 2014 |
| | £ |

Allotted, issued and fully paid:

1

1 Ordinary shares of £1 each

1

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