HS ELECTRICAL (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

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HS ELECTRICAL (UK) LIMITED

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HS ELECTRICAL (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
	Notes	~	~
Fixed assets			
Tangible assets	2		5,440
Current assets			
Debtors		5,878	
Cash at bank and in hand		37,330	
		43,208	
Creditors: amounts falling due within one year		(21,312)	
Net current assets			21,896
			
Total assets less current liabilities			27,336
Capital and reserves			
Called up share capital	3		10
Profit and loss account			27,326
Shareholders' funds			27,336
			====

For the financial period ended 31 December 2014 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 period 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 11 March 2015

H A Solomons

Director

Company registration no. 08790136

HS ELECTRICAL (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

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 April 2008).

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

		Tangible assets
		£
	Cost	
	At 26 November 2013	-
	Additions	6,800
	At 31 December 2014	6,800
	Depreciation	
	At 26 November 2013	-
	Charge for the period	1,360
	At 31 December 2014	1,360
	Net book value	
	At 31 December 2014	5,440
3	Share capital	2014
		£
	Allotted, called up and fully paid	
	10 Ordinary shares of £1 each	10