Registered Number 08270052

HCS RESOLUTIONS LTD

Abbreviated Accounts

31 October 2013

HCS RESOLUTIONS LTD **Registered Number 08270052**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	2,176
		2,176
Current assets		
Debtors		22,320
Cash at bank and in hand		113,336
		135,656
Creditors: amounts falling due within one year		(67,834)
Net current assets (liabilities)		67,822
Total assets less current liabilities		69,998
Total net assets (liabilities)		69,998
Capital and reserves		
Called up share capital	3	3
Profit and loss account		69,995
Shareholders' funds		69,998

- For the year ending 31 October 2013 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 6 June 2014

And signed on their behalf by:
Mrs H C Sirs, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:
Equipment, fixtures and fittings 20% reducing balance
Computer equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,893
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	2,893
Depreciation	
Charge for the year	717
On disposals	-
At 31 October 2013	717
Net book values	
At 31 October 2013	2,176

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
3 Ordinary shares of £1 each	3