

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Hynd Business Services Ltd

SATURDAY



A4ETMX88

A09

29/08/2015

#176

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Hynd Business Services Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Miss L E Hynd

REGISTERED OFFICE:

5 Datchet Road
Whitley Bay
United Kingdom
Tyne and Wear
NE25 9UQ

REGISTERED NUMBER:

08767291 (England and Wales)

ACCOUNTANTS:

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		300	679
Cash at bank		617	6,062
		<u>917</u>	<u>6,741</u>
CREDITORS			
Amounts falling due within one year		873	6,530
		<u>44</u>	<u>211</u>
NET CURRENT ASSETS			
		<u>44</u>	<u>211</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44</u>	<u>211</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		34	201
		<u>44</u>	<u>211</u>
SHAREHOLDERS' FUNDS		<u>44</u>	<u>211</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

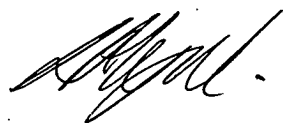
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 3 August 2015 and were signed by:



Miss L E Hynd - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax. The company's policy is to recognise a sale when the company obtains the rights to consideration.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£0.10	10	10

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15 £	31.3.14 £
Miss L E Hynd		
Balance outstanding at start of year	(4,000)	-
Amounts advanced	8,790	4,000
Amounts repaid	(4,550)	(8,000)
Balance outstanding at end of year	240	(4,000)

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Hynd Business Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hynd Business Services Ltd for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

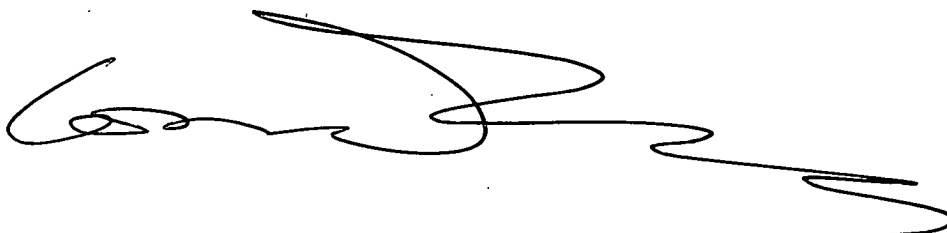
As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Hynd Business Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hynd Business Services Ltd and state those matters that we have agreed to state to the director of Hynd Business Services Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hynd Business Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hynd Business Services Ltd. You consider that Hynd Business Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hynd Business Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR



3 August 2015