

Registered number
3717543

H.S.L. COMMUNICATIONS LIMITED

46 The Fairways

Ruislip

Middlesex

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Abbreviated Accounts

31 March 2002



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H.S.L. COMMUNICATIONS LIMITED
Abbreviated Balance Sheet
as at 31 March 2002

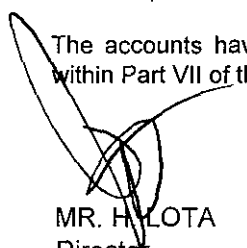
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	1,056	1,242
Current assets			
Debtors		1,768	8,193
Cash at bank and in hand		10,939	5,885
		<u>12,707</u>	<u>14,078</u>
Creditors: amounts falling due within one year		(17,668)	(14,968)
Net current liabilities		<u>(4,961)</u>	<u>(890)</u>
Net (liabilities)/assets		<u>(3,905)</u>	<u>352</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		(4,007)	250
Shareholders' funds		<u>(3,905)</u>	<u>352</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


MR. H. LOTA
Director

Approved by the board on 25 July 2002

H.S.L. COMMUNICATIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Depreciation

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

Equipment	15% on reducing line
Furniture & Fixture	15% on reducing line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2001	1,752
At 31 March 2002	<u>1,752</u>
Depreciation	
At 1 April 2001	510
Charge for the year	186
At 31 March 2002	<u>696</u>
Net book value	
At 31 March 2002	<u>1,056</u>
At 31 March 2001	<u>1,242</u>

3 Share capital

	2002 £	2001 £
Authorised:		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2002 No	2001 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>102</u>	<u>102</u>