

Registered number
3717543

H.S.L. Communications Limited

46 The Fairways
Ruislip
Middlesex
HA4 0RY

Abbreviated Accounts

31 March 2004



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H.S.L. Communications Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	1,179	792
Current assets			
Debtors		3,148	3,274
Cash at bank and in hand		4,688	10,337
		<u>7,836</u>	<u>13,611</u>
Creditors: amounts falling due within one year		(9,728)	(17,427)
Net current liabilities		<u>(1,892)</u>	<u>(3,816)</u>
Net liabilities		<u>(713)</u>	<u>(3,024)</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		(815)	(3,126)
Shareholders' funds		<u>(713)</u>	<u>(3,024)</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. Zota
Director

Approved by the board on 3 June 2004

H.S.L. Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

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	25% on reducing balance
Furniture & Fixture	25% on reducing balance

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 2003	1,752
Additions	820
At 31 March 2004	<u>2,572</u>

Depreciation

At 1 April 2003	960
Charge for the year	433
At 31 March 2004	<u>1,393</u>

Net book value

At 31 March 2004	<u>1,179</u>
At 31 March 2003	<u>792</u>

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>102</u>	<u>102</u>	<u>102</u>	<u>102</u>
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