

Registered number
3717543

H.S.L. Communications Limited

46 The Fairways
Ruislip
Middlesex
HA4 0RY

Abbreviated Accounts

31 March 2006



A59 ***AEX**
COMPANIES HOUSE

363
23/06/2006

H.S.L. Communications Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	663	884
Current assets			
Debtors		4,770	3,516
Cash at bank and in hand		7,813	7,369
		<u>12,583</u>	<u>10,885</u>
Creditors: amounts falling due within one year		(12,202)	(12,205)
Net current assets/(liabilities)		<u>381</u>	<u>(1,320)</u>
Net assets/(liabilities)		<u>1,044</u>	<u>(436)</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		942	(538)
Shareholders' funds		<u>1,044</u>	<u>(436)</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 18 May 2006

H.S.L. Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

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 January 2005).

Turnover

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

Depreciation

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

Equipment	25% reducing balance basis
Furniture and fixtures	25% reducing balance basis

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 2005	2,572
At 31 March 2006	<u>2,572</u>
Depreciation	
At 1 April 2005	1,688
Charge for the year	221
At 31 March 2006	<u>1,909</u>
Net book value	
At 31 March 2006	<u>663</u>
At 31 March 2005	<u>884</u>

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2006 No	2005 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>102</u>	<u>102</u>