

Registered number
3717543

H.S.L. Communications Limited

46 The Fairways
Ruislip
Middlesex
HA4 0RY

Abbreviated Accounts

31 March 2008

WEDNESDAY



"AYW2121R"

A13

06/08/2008

92

COMPANIES HOUSE

H.S.L. Communications Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	373	497
Current assets			
Debtors		1,960	2,549
Cash at bank and in hand		15,278	14,842
		<u>17,238</u>	<u>17,391</u>
Creditors amounts falling due within one year		(14,018)	(12,130)
Net current assets		<u>3,220</u>	<u>5,261</u>
Net assets		<u>3,593</u>	<u>5,758</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		3,491	5,656
Shareholders' funds		<u>3,593</u>	<u>5,758</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 9 July 2008

H.S.L. Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 2007)

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 2007			2,572	
At 31 March 2008			<u>2,572</u>	
Depreciation				
At 1 April 2007			2,075	
Charge for the year			124	
At 31 March 2008			<u>2,199</u>	
Net book value				
At 31 March 2008			<u>373</u>	
At 31 March 2007			<u>497</u>	
3 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	102	102	<u>102</u>	<u>102</u>