

Registered number
03717543

H.S.L Communications Limited

Abbreviated Accounts

31 March 2012

WEDNESDAY



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COMPANIES HOUSE

H.S.L Communications Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of H.S.L Communications Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of H S L Communications Limited for the year ended 31 March 2012 which comprise of 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 in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



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25 May 2012

H.S.L Communications Limited**Registered number:** 03717543**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	126	158
Current assets			
Cash at bank and in hand		12,897	13,588
Creditors, amounts falling due within one year		(12,853)	(12,552)
Net current assets		44	1,036
Net assets		170	1,194
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		68	1,092
Shareholder's funds		170	1,194

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr H. Leka
Director

Approved by the board on 25 May 2012

H.S.L Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 invoiced value net of value added tax in respect of services provided to clients

Depreciation

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

Office equipment	20% reducing balance basis
Furniture and fixtures	20% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,572
At 31 March 2012	2,572

Depreciation

At 1 April 2011	2,414
Charge for the year	32
At 31 March 2012	2,446

Net book value

At 31 March 2012	126
At 31 March 2011	158

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	102	102	102