

Registered number
03717543

H.S.L. Communications Ltd

Abbreviated Accounts

31 March 2016

H.S.L. Communications Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of H.S.L. Communications Ltd for the year ended 31 March 2016

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 Ltd for the year ended 31 March 2016 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.

Manaktala & Co Limited
Chartered Accountants
17 Leeland Mansions
Leeland Road
West Ealing
London
W13 9HE

8 October 2016

H.S.L. Communications Ltd**Registered number:** 03717543**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	52	65
Current assets			
Cash at bank and in hand		12,807	15,477
Creditors: amounts falling due within one year		(15,117)	(17,909)
Net current liabilities		(2,310)	(2,432)
Net liabilities		(2,258)	(2,367)
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		(2,360)	(2,469)
Shareholder's funds		(2,258)	(2,367)

The directors are 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 directors acknowledge their 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 Lota

Director

Approved by the board on 8 October 2016

H.S.L. Communications Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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 2015	2,572
At 31 March 2016	<u>2,572</u>

Depreciation

At 1 April 2015	2,507
Charge for the year	13
At 31 March 2016	<u>2,520</u>

Net book value

At 31 March 2016	<u>52</u>
At 31 March 2015	<u>65</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	102	<u>102</u>	<u>102</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.