

Registered Number 08123792

H S AUTOSERVICE LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	239	319
		<u>239</u>	<u>319</u>
Current assets			
Cash at bank and in hand		15,549	22,775
		<u>15,549</u>	<u>22,775</u>
Creditors: amounts falling due within one year	3	(19,481)	(27,709)
Net current assets (liabilities)		<u>(3,932)</u>	<u>(4,934)</u>
Total assets less current liabilities		<u>(3,693)</u>	<u>(4,615)</u>
Total net assets (liabilities)		<u>(3,693)</u>	<u>(4,615)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(3,694)	(4,616)
Shareholders' funds		<u>(3,693)</u>	<u>(4,615)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 January 2015

And signed on their behalf by:

Harold Shortt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>319</u>
Depreciation	
At 1 July 2013	-
Charge for the year	80
On disposals	-
At 30 June 2014	<u>80</u>
Net book values	
At 30 June 2014	<u>239</u>
At 30 June 2013	<u>319</u>

3 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	19,481	27,709

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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