

Registered Number 08123792

H S AUTOSERVICE LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,028	239
		<u>5,028</u>	<u>239</u>
Current assets			
Debtors		12,968	-
Cash at bank and in hand		12,472	15,549
		<u>25,440</u>	<u>15,549</u>
Creditors: amounts falling due within one year		<u>(30,761)</u>	<u>(19,481)</u>
Net current assets (liabilities)		<u>(5,321)</u>	<u>(3,932)</u>
Total assets less current liabilities		<u>(293)</u>	<u>(3,693)</u>
Total net assets (liabilities)		<u>(293)</u>	<u>(3,693)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(294)	(3,694)
Shareholders' funds		<u>(293)</u>	<u>(3,693)</u>

- For the year ending 30 June 2015 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 2 March 2016

And signed on their behalf by:

Harold Shortt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	319
Additions	6,492
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>6,811</u>
Depreciation	
At 1 July 2014	80
Charge for the year	1,703
On disposals	-
At 30 June 2015	<u>1,783</u>
Net book values	
At 30 June 2015	<u>5,028</u>
At 30 June 2014	<u>239</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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