Registered number
08492521

H S Impex Ltd

Abbreviated Accounts

30 April 2015

H S Impex Ltd

Registered number: 08492521

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,500		4,672
Current assets					
Stocks		360,025		237,550	
Debtors		7,995		9,465	
Cash at bank and in hand		30,824		16,231	
		398,844		263,246	
Creditors: amounts falling due within one year		(388,802)		(262,923)	
Net current assets			10,042		323
Net assets			13,542		4,995
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,541		4,994
Shareholders' funds			13,542		4,995

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 members have 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.

H S Arora

Director

Approved by the board on 23 June 2015

H S Impex Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,235
At 30 April 2015	6,235
Depreciation	
At 1 May 2014	1,563
Charge for the year	1,172
At 30 April 2015	2,735
Net book value	
At 30 April 2015	3,500
At 30 April 2014	4,672

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.