

Registered Number 09441521

H S INFRA LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	17,739
		<u>17,739</u>
Current assets		
Debtors		22,198
Cash at bank and in hand		12,174
		<u>34,372</u>
Creditors: amounts falling due within one year		<u>(34,169)</u>
Net current assets (liabilities)		<u>203</u>
Total assets less current liabilities		<u>17,942</u>
Total net assets (liabilities)		<u>17,942</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		17,940
Shareholders' funds		<u>17,942</u>

- For the year ending 28 February 2016 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 24 May 2016

And signed on their behalf by:

Mr S Hutchinson, Director

Mr R Shubert, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office Equipment 25% Straight Line

Plant & Machinery 25% Straight Line

Motor Vehicles 25% Straight Line

Other accounting policies

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	21,442
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>21,442</u>
Depreciation	
Charge for the year	3,703
On disposals	-
At 28 February 2016	<u>3,703</u>
Net book values	
At 28 February 2016	<u><u>17,739</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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