HS CONSULTANCY SERVICES LIMITED
(FORMERLY H-EVENTS.CO.UK LIMITED)

No. SC323948

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2015 TO 31 MARCH 2016

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SCT 22/12/2016 #996
COMPANIES HOUSE

HS CONSULTANCY SERVICES LIMITED

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HS CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	£	2016 £	£	As at 30.06.2015 £
Fixed assets					
Tangible assets	2		**630**		-
Current assets					
Debtors		**22,738**		177,251	
Cash at bank and in hand		**76,719**		77,161	
		99,457		254,412	
Creditors: amounts falling due within one year		**(60,235)**		(250,230)	
Net current assets			**39,222**		4,182
Net assets			**39,852**		4,182
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**39,752**		4,082
Equity shareholders' funds			**39,852**		4,182

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2016

Harvey Smith
Director

Company Registration No. SC323948

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% Straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	5,407
Additions	802
Disposals	(3,416)
At 31 March 2016	2,793
Depreciation	
At 1 July 2015	5,407
Charge for the period	172
On disposals	(3,416)
At 31 March 2016	2,163
Net book value	
At 31 March 2016	630
At 30 June 2015	-

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	-	100
	60 A Ordinary shares of £1 each	60	-
	40 B Ordinary shares of £1 each	40	-
		100	100

During the period 100 Ordinary shares of £1 each were reclassified to 60 A Ordinary shares of £1 each and 40 B Ordinary shares of £1 each.