

Registered Number SC404792

HARDBANDING SOLUTIONS (EUROPE) LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,166	230
		<u>1,166</u>	<u>230</u>
Current assets			
Stocks		-	-
Debtors		62,610	44,987
Investments		-	-
Cash at bank and in hand		39,357	92,370
		<u>101,967</u>	<u>137,357</u>
Creditors: amounts falling due within one year		<u>(23,002)</u>	<u>(68,197)</u>
Net current assets (liabilities)		<u>78,965</u>	<u>69,160</u>
Total assets less current liabilities		<u>80,131</u>	<u>69,390</u>
Accruals and deferred income		<u>(1,067)</u>	<u>(1,800)</u>
Total net assets (liabilities)		<u>79,064</u>	<u>67,590</u>
Capital and reserves			
Called up share capital	3	93	93
Profit and loss account		78,971	67,497
Shareholders' funds		<u>79,064</u>	<u>67,590</u>

- For the year ending 31 August 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 5 January 2015

And signed on their behalf by:

COLIN DUFF, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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

The turnover and profit before taxation are attributable to the one principal activity of the company.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 25% on cost

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	710
Additions	1,671
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>2,381</u>
Depreciation	
At 1 September 2013	480
Charge for the year	735
On disposals	-
At 31 August 2014	<u>1,215</u>
Net book values	
At 31 August 2014	<u><u>1,166</u></u>
At 31 August 2013	<u><u>230</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
90 Ordinary shares of £1 each	90	90
3 Special A-Z shares of £1 each	3	3

4 Transactions with directors

Name of director receiving advance or credit:	Colin Duff
Description of the transaction:	Director's Loan Account
Balance at 1 September 2013:	£ 15,094
Advances or credits made:	-
Advances or credits repaid:	£ 10,000
Balance at 31 August 2014:	<u>£ 5,094</u>

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