HOUSE CLEARANCE SOLUTIONS LTD

Company Registration Number:
SC411547 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18th November 2011

End date: 30th November 2012

SUBMITTED

HOUSE CLEARANCE SOLUTIONS LTD

Contents of the Financial Statements
for the Period Ended 30th November 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

HOUSE CLEARANCE SOLUTIONS LTD

Company Information
for the Period Ended 30th November 2012

Director:	Ross McPherson
Registered office:	15 Cleveland Drive Inverkeithing Fife KY11 1AS GB-SCT
Company Registration Number:	SC411547 (Scotland)

HOUSE CLEARANCE SOLUTIONS LTD

Directors' Report Period Ended 30th November 2012

The directors present their report with the financial statements of the company for the period ended 30th November 2012

Principal activities
The principal activity of the company in the period under review was:
The principal activity of the company in the period under review was House Clearances and the disposal, recycling and selling of items removed.

Directors
The directors shown below have held office during the whole of the period from
18th November 2011 to 30th November 2012
Ross McPherson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 August 2013
And Signed On Behalf Of The Board By:

Name: Ross McPherson
Status: Director

HOUSE CLEARANCE SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30th November 2012

	Notes	2012 £	£
Turnover:		**6,064**	-
Cost of sales:		**10,820**	-
Gross profit or (loss):		**(4,756)**	-
Distribution costs:		**3,496**	-
Administrative expenses:	, 2	**131**	-
Other operating income:		**0**	-
Operating profit or (loss):		**(8,383)**	-
Interest receivable and similar income:		**0**	-
Interest payable and similar charges:		**0**	-
Tax on profit or loss on ordinary activities:		**(8,383)**	-
Tax on profit or (loss) on ordinary activities:		**0**	-
Profit or (loss) for the financial year:		**(8,383)**	-

The notes form part of these financial statements

HOUSE CLEARANCE SOLUTIONS LTD

Statement of total recognised gains and losses
30th November 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

HOUSE CLEARANCE SOLUTIONS LTD

Balance sheet
As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	3	**2,100**	-
Total fixed assets:		**2,100**	-
Current assets			
Stocks:		**0**	-
Debtors:		**0**	-
Cash at bank and in hand:		**206**	-
Total current assets:		**206**	-
Creditors: amounts falling due within one year	4	**7,598**	-
Net current assets (liabilities):		**(7,392)**	-
Total assets less current liabilities:		**(5,292)**	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**(5,292)**	-

The notes form part of these financial statements

HOUSE CLEARANCE SOLUTIONS LTD

Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		**0**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**(5,292)**	-
Total shareholders funds:		**(5,292)**	-

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ross McPherson
Status: Director

The notes form part of these financial statements

HOUSE CLEARANCE SOLUTIONS LTD

Notes to the Financial Statements for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services and goods supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.
Motor vehicles - 20% on cost.

HOUSE CLEARANCE SOLUTIONS LTD

Notes to the Financial Statements
for the Period Ended 30th November 2012

2. Employees

	2012	
	£	£
Wages and salaries:	**10,774**	-
Social security costs:	**0**	-
Pension costs:	**0**	-
Total staff costs:	**10,774**	-
Average number of employees including directors during the period:	**2**	-

HOUSE CLEARANCE SOLUTIONS LTD

Notes to the Financial Statements
for the Period Ended 30th November 2012

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 18th November 2011:	-	-	-	-	1,500	1,500
Additions:	-	-	-	-	1,000	1,000
Disposals:	-	-	-	-	0	0
Revaluations:	-	-	-	-	0	0
Transfers:	-	-	-	-	0	0
At 30th November 2012:	-	-	-	-	2,500	2,500
Depreciation						
At 18th November 2011:	-	-	-	-	0	0
Charge for year:	-	-	-	-	400	400
On disposals:	-	-	-	-	0	0
Other adjustments	-	-	-	-	0	0
At 30th November 2012:	-	-	-	-	400	400
Net book value						
At 30th November 2012:	-	-	-	-	2,100	2,100

HOUSE CLEARANCE SOLUTIONS LTD

Notes to the Financial Statements
for the Period Ended 30th November 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	0	-
Taxation and social security:	0	-
Accruals and deferred income:	0	-
Other creditors:	7,598	-
Total:	7,598	-

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.