Registered number
SC413640

5HQ Solutions Limited

Abbreviated Accounts

30 April 2016

5HQ Solutions Limited

Registered number: SC413640

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		152		304
Current assets					
Debtors		9,904		10,187	
Cash at bank and in hand		26,273		27,989	
		36,177		38,176	
Creditors: amounts falling due within one year		(15,508)		(16,427)	
Net current assets			20,669		21,749
Net assets			20,821		22,053
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,721		21,953
Shareholders' funds			20,821		22,053

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.

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.

Stuart Lockhart

Director

Approved by the board on 28 November 2016

5HQ Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

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.

Computer Equipment	33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	456
At 30 April 2016	456
Depreciation	
At 1 May 2015	152
Charge for the year	152
At 30 April 2016	304
Net book value	
At 30 April 2016	152
At 30 April 2015	304

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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