

Registered Number SC469713

HMS (884) LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		2
Fixed assets		
Tangible assets	2	178,787
		<u>178,787</u>
Current assets		
Stocks		4,723
Debtors		23,558
		<u>28,281</u>
Creditors: amounts falling due within one year		<u>(120,805)</u>
Net current assets (liabilities)		<u>(92,524)</u>
Total assets less current liabilities		<u>86,265</u>
Creditors: amounts falling due after more than one year		<u>(104,381)</u>
Total net assets (liabilities)		<u><u>(18,116)</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(18,118)
Shareholders' funds		<u><u>(18,116)</u></u>

- For the year ending 30 June 2015 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 11 November 2015

And signed on their behalf by:

G CELINO, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Tangible assets depreciation policy

Depreciation is provided at 10%

2 Tangible fixed assets

	£
Cost	
Additions	198,653
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>198,653</u>
Depreciation	
Charge for the year	19,866
On disposals	-
At 30 June 2015	<u>19,866</u>
Net book values	
At 30 June 2015	<u><u>178,787</u></u>

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.