

HSC (HIGHLAND) LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**COMPANY INFORMATION
for the Year Ended 31 December 2015**

DIRECTOR: Mr R A Duncan

SECRETARY: Mrs A J Duncan

REGISTERED OFFICE: The Gate Lodge
Braelangwell
Balbair
Dingwall
Highland
IV7 8LH

REGISTERED NUMBER: SC283176 (Scotland)

ACCOUNTANTS: Nicolson Accountancy
Trinity House
31 Lynedoch Street
Glasgow
G3 6EF

ABBREVIATED BALANCE SHEET
31 December
2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		3,357		4,889
CURRENT ASSETS					
Debtors		4,376		-	
Cash at bank		19,475		<u>18,256</u>	
		23,851		<u>18,256</u>	
CREDITORS					
Amounts falling due within one year		27,204		<u>23,242</u>	
NET CURRENT LIABILITIES			(3,353)		<u>(4,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>		<u>(97)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>-</u>		<u>(101)</u>
SHAREHOLDERS' FUNDS			<u>4</u>		<u>(97)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 8 March 2016 and were signed by:

Mr R A Duncan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 January 2015
and 31 December 2015

21,173

DEPRECIATION

At 1 January 2015

16,284

Charge for year

1,532

At 31 December 2015

17,816

NET BOOK VALUE

At 31 December 2015

3,357

At 31 December 2014

4,889

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	2	2
1	Ordinary B shares	£1	1	1
1	Ordinary C Shares	£1	1	1
			<u>4</u>	<u>4</u>