

Registered Number 07446689

HSPSUK LIMITED

Abbreviated Accounts

30 November 2016

**Abbreviated Balance Sheet as at 30 November
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,500	3,750
		<u>2,500</u>	<u>3,750</u>
Current assets			
Debtors		197,048	209,602
Cash at bank and in hand		211,594	139,859
		<u>408,642</u>	<u>349,461</u>
Creditors: amounts falling due within one year		(214,196)	(182,117)
Net current assets (liabilities)		<u>194,446</u>	<u>167,344</u>
Total assets less current liabilities		<u>196,946</u>	<u>171,094</u>
Total net assets (liabilities)		<u>196,946</u>	<u>171,094</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		196,846	170,994
Shareholders' funds		<u>196,946</u>	<u>171,094</u>

- For the year ending 30 November 2016 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 23 August 2017

And signed on their behalf by:

Mr H Salih, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2015	25,415
Additions	-
Disposals	(20,415)
Revaluations	-
Transfers	-
At 30 November 2016	<u>5,000</u>
Depreciation	
At 1 December 2015	21,665
Charge for the year	1,250
On disposals	(20,415)
At 30 November 2016	<u>2,500</u>
Net book values	
At 30 November 2016	<u>2,500</u>
At 30 November 2015	<u>3,750</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100