

**HS&S CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

HS&S Consultants Ltd
Company No. 8071910
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		397		716
			<u>397</u>		<u>716</u>
CURRENT ASSETS					
Debtors		1,283		1,554	
Cash at bank and in hand		13,035		10,371	
		<u>13,035</u>		<u>10,371</u>	
		14,318		11,925	
Creditors: Amounts Falling Due Within One Year					
		(19,718)		(12,192)	
		<u>(19,718)</u>		<u>(12,192)</u>	
NET CURRENT ASSETS (LIABILITIES)			(5,400)		(267)
			<u>(5,400)</u>		<u>(267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,003)		449
			<u>(5,003)</u>		<u>449</u>
NET ASSETS			(5,003)		449
			<u>(5,003)</u>		<u>449</u>
Profit and Loss account			(5,003)		449
			<u>(5,003)</u>		<u>449</u>
SHAREHOLDERS' FUNDS			(5,003)		449
			<u>(5,003)</u>		<u>449</u>

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Hammad
Subhani

23/02/2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25%
Computer Equipment	33%

2. Tangible Assets

	Total
Cost	£
As at 1 June 2013	1,035
As at 31 May 2014	1,035
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Depreciation	
As at 1 June 2013	319
Provided during the period	319
As at 31 May 2014	638
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Net Book Value	
As at 31 May 2014	397
As at 1 June 2013	716
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