Registration number: 06896204

HSZ Consulting Ltd
trading as HSZ Consulting Limited
Unaudited Abbreviated Accounts
for the Year Ended 31 May 2014

HSZ Consulting Ltd trading as HSZ Consulting Limited Contents

Abbreviated Balance Sheet

Notes to the Abbreviated Accounts

HSZ Consulting Ltd trading as HSZ Consulting Limited (Registration number: 06896204) Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Current assets			
Debtors		32	38
Cash at bank and in hand		3,872	4,496
		3,904	4,534
Creditors: Amounts falling due within one year		(1)	(1)
Net assets		3,903	4,533
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		2,903	3,533
Shareholders' funds		3,903	4,533

For the year ending 31 May 2014 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 30 July 2014 and signed on its behalf by:

Mr Michael Harwood
Director

The notes on page $\underline{\textbf{2}}$ form an integral part of these financial statements. Page 1

HSZ Consulting Ltd trading as HSZ Consulting Limited Notes to the Abbreviated Accounts for the Year Ended 31 May 2014 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

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

Asset class Depreciation method and rate

Office equipment 33.33% on cost F&F 33.33% on cost

2 Fixed assets

		,	Tangible assets £	Total £
Cost				
At 1 June 2013			4,410	4,410
At 31 May 2014			4,410	4,410
Depreciation				·
At 1 June 2013			4,410	4,410
At 31 May 2014			4,410	4,410
Net book value				
At 31 May 2014			<u> </u>	_
At 31 May 2013		_	<u> </u>	<u>-</u>
3 Share capital				
Allotted, called up and fully paid sha				
2	2014	20		_
	No.	£	No.	£
Ordinary of £1 each	1,000	1,000	1,000	1,000

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