Registered Number 06686286

HSQS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	9,200	9,200
Tangible assets	3	9,292	9,541
		18,492	18,741
Current assets			
Debtors		17,217	22,998
Cash at bank and in hand		5,216	15,630
		22,433	38,628
Creditors: amounts falling due within one year		(18,960)	(40,442)
Net current assets (liabilities)		3,473	(1,814)
Total assets less current liabilities		21,965	16,927
Total net assets (liabilities)		21,965	16,927
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,865	16,827
Shareholders' funds		21,965	16,927

- For the year ending 30 September 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 29 June 2015

And signed on their behalf by:
Paul Castle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	9,200
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 30 September 2014	9,200
Amortisation	
At 1 October 2013	0
Charge for the year	0
On disposals	0
At 30 September 2014	0
Net book values	
At 30 September 2014	9,200
At 30 September 2013	9,200

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	13,364
Additions	2,715
Disposals	(973)
Revaluations	-
Transfers	-
At 30 September 2014	15,106
Depreciation	
At 1 October 2013	3,823
Charge for the year	2,322
On disposals	(331)
At 30 September 2014	5,814
Net book values	
At 30 September 2014	9,292

At 30 September 2013	9,541

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100

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