

Registered number
08335816

HPS (UK) Limited
Abbreviated Accounts
For the Period Ended
31 March 2014

THURSDAY



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COMPANIES HOUSE

HPS (UK) Limited
Registered number: 08335816
Abbreviated Balance Sheet
as at 31 March 2014

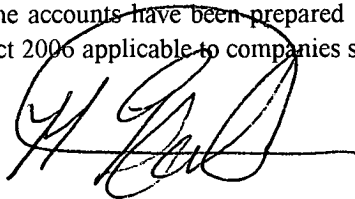
	Notes	2014 £
Fixed assets		
Tangible assets	2	3,680
Current assets		
Debtors	10,170	
Cash at bank and in hand	963	
	<u>11,133</u>	
Creditors: amounts falling due within one year	(14,812)	
Net current liabilities		<u>(3,679)</u>
Net assets		<u><u>1</u></u>
Capital and reserves		
Called up share capital	3	1
Shareholder's funds		<u><u>1</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. H. Gold
 Director
 Approved by the board on 14 August 2014

HPS (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	4,600
At 31 March 2014	<u>4,600</u>

Depreciation

Charge for the period	920
At 31 March 2014	<u>920</u>

Net book value

At 31 March 2014	<u>3,680</u>
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3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	1	<u>1</u>