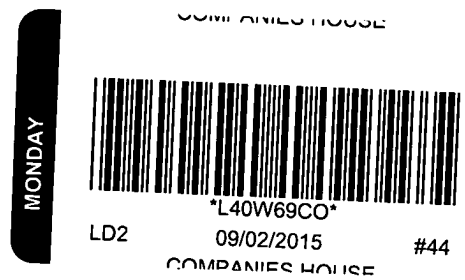


Abbreviated Accounts
for the Period 9 August 2013 to 30 September 2014
for
HSC Auto Centre Limited



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for the Period 9 August 2013 to 30 September 2014

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Company Information
for the Period 9 August 2013 to 30 September 2014

DIRECTOR:

D G Cooke

REGISTERED OFFICE:

701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

REGISTERED NUMBER:

08649421 (England and Wales)

ACCOUNTANTS:

GriffithClarke
Chartered Accountants
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

Abbreviated Balance Sheet
30 September 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		39,167
Tangible assets	3		9,559
			<hr/>
			48,726
 CURRENT ASSETS			
Stocks		30,100	
Debtors		8,726	
Cash at bank and in hand		6,908	
		<hr/>	
		45,734	
 CREDITORS			
Amounts falling due within one year		71,815	
		<hr/>	
 NET CURRENT LIABILITIES			(26,081)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			22,645
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			22,635
			<hr/>
 SHAREHOLDERS' FUNDS			22,645
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 January 2015 and were signed by:



D G Cooke - Director

**Notes to the Abbreviated Accounts
for the Period 9 August 2013 to 30 September 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sale of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Improvements to property	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	50,000
At 30 September 2014	<u>50,000</u>
AMORTISATION	
Amortisation for period	10,833
At 30 September 2014	<u>10,833</u>
NET BOOK VALUE	
At 30 September 2014	<u><u>39,167</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 9 August 2013 to 30 September 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,911
At 30 September 2014	12,911
DEPRECIATION	
Charge for period	3,352
At 30 September 2014	3,352
NET BOOK VALUE	
At 30 September 2014	9,559

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1.00	10

10 Ordinary shares of £1.00 were issued during the period for cash of £10.