Registered Number SC304140

HSL BUILDING SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,382	11,075
		7,382	11,075
Current assets			
Stocks		7,000	7,500
Cash at bank and in hand		1,410	1,360
		8,410	8,860
Creditors: amounts falling due within one year		(61,040)	(62,333)
Net current assets (liabilities)		(52,630)	(53,473)
Total assets less current liabilities		(45,248)	(42,398)
Total net assets (liabilities)		(45,248)	(42,398)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(45,249)	(42,399)
Shareholders' funds		(45,248)	(42,398)

- For the year ending 30 June 2015 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 28 March 2016

And signed on their behalf by:
Hugh Duncan Rutherford, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy
Turnover comprises the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

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

Motor Vehicles 25% straight line basis
Office Equipment 25% straight line basis

Depreciation is fully provided in the year of acquisition of an asset. No depreciation is provided in the year of disposal.

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

Other accounting policies
Deferred taxation
Provision is made at current rates for taxation deferred in respect of all timing differences except to the
extent that, in the opinion of the directors, there is a reasonable probability that the liability will not arise
in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	33,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 30 June 2015	33,120
Depreciation	
At 1 July 2014	22,045
Charge for the year	3,693
On disposals	-
At 30 June 2015	25,738
Net book values	
At 30 June 2015	7,382
At 30 June 2014	11,075

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1

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