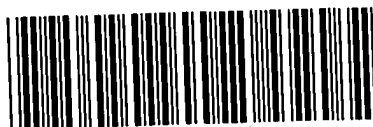


Abbreviated Accounts
for the Year Ended 31 August 2014
for
HAS Consultancy Services Ltd

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COMPANIES HOUSE

HAS Consultancy Services Ltd

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for the year ended 31 August 2014

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HAS Consultancy Services Ltd

Company Information
for the year ended 31 August 2014

DIRECTOR: Mr A W Harris

SECRETARY: Mrs A Harris

REGISTERED OFFICE: 8 Auchlee Wynd
Hillside
Portlethen
Aberdeen
AB12 4AB

REGISTERED NUMBER: SC363815 (Scotland)

ACCOUNTANTS: Michael Robb (Acc. & Tax. Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
Grampian
AB12 3JB

BANKERS: HSBC
95-99 Union Street
Aberdeen
AB11 6BD

Abbreviated Balance Sheet
31 August 2014

| | Notes | 31.8.14 £ | £ | 31.8.13 £ | £ |
|--|-------|---------------|-------------------|---------------|---------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 14,880 | | 18,100 |
| CURRENT ASSETS | | | | | |
| Debtors | | 17,319 | | 14,421 | |
| Cash at bank | | 11,541 | | 24,107 | |
| | | <u>28,860</u> | | <u>38,528</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>29,947</u> | | <u>38,294</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(1,087)</u> | | <u>234</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>13,793</u> | | <u>18,334</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | (10,556) | | (14,924) |
| PROVISIONS FOR LIABILITIES | | | <u>(2,976)</u> | | <u>-</u> |
| NET ASSETS | | | <u><u>261</u></u> | | <u><u>3,410</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>259</u> | | <u>3,408</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>261</u></u> | | <u><u>3,410</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Abbreviated Balance Sheet - continued

31 August 2014

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 01/04/2015..... and were signed by:



.....
Mr A W Harris - Director

HAS Consultancy Services Ltd

Notes to the Abbreviated Accounts
for the year ended 31 August 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 sales of services, excluding value added tax.

Tangible fixed assets

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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Office Equipment | - 33% on cost |

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 September 2013 | 22,418 |
| Additions | 1,684 |
| | <hr/> |
| At 31 August 2014 | 24,102 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2013 | 4,318 |
| Charge for year | 4,904 |
| | <hr/> |
| At 31 August 2014 | 9,222 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2014 | 14,880 |
| | <hr/> |
| At 31 August 2013 | 18,100 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.14 £ | 31.8.13 £ |
|---------|----------|-------------------|--------------|--------------|
| 2 | Ordinary | 1 | 2 | 2 |
| | | | <hr/> | <hr/> |

HAS Consultancy Services Ltd

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

| | 31.8.14 | 31.8.13 |
|--------------------------------------|---------------------|-----------------------|
| | £ | £ |
| Mr A W Harris | | |
| Balance outstanding at start of year | (5,231) | (5,231) |
| Amounts advanced | 13,739 | - |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>8,508</u> | <u>(5,231)</u> |

The loan to the director is interest free and repayable on demand.