Registered number
07997002

HBOSS SOLUTIONS LTD
(Formerly Hboss Auto Ltd)
Abbreviated Accounts

31 March 2013

HBOSS SOLUTIONS LTD

Registered number: 07997002

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013
			£
Current assets			
Debtors		171,775	
Cash at bank and in hand		1	
		171,776	
Creditors: amounts falling due within one year		(157,783)	
Net current assets			13,993
Net assets			13,993
Capital and reserves			
Called up share capital	2		1
Profit and loss account			13,992
Shareholder's funds			13,993

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 Harminder Singh Khela

Director

Approved by the board on 25 November 2013

HBOSS SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2013

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1