

Registered Number 08683053

H AND S IMAGING LIMITED

Abbreviated Accounts

30 September 2016

Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		3,422	13,336
		<u>3,422</u>	<u>13,336</u>
Current assets			
Debtors		65,000	0
Cash at bank and in hand		75,740	24,511
Total current assets		<u>140,740</u>	<u>24,511</u>
Creditors: amounts falling due within one year		(43,223)	(20,755)
Net current assets (liabilities)		97,517	3,756
Total assets less current liabilities		<u>100,939</u>	<u>17,092</u>
Creditors: amounts falling due after more than one year	3	(7,899)	(7,899)
Total net assets (liabilities)		<u>93,040</u>	<u>9,193</u>
Capital and reserves			
Called up share capital	4	200	200

Profit and loss account	92,840	8,993
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Shareholders funds	<u>93,040</u>	<u>9,193</u>
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- a. For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2017

And signed on their behalf by:

H A Siddiqi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2015	17,200	17,200
Additions	2,581	2,581
Disposals	(14,550)	(14,550)
At 30 September 2016	<u>5,231</u>	<u>5,231</u>
Depreciation		
At 01 October 2015	3,864	3,864
Charge for year	855	855
On disposals	(2,910)	(2,910)
At 30 September 2016	<u>1,809</u>	<u>1,809</u>
Net Book Value		
At 30 September 2016	3,422	3,422

At 30 September 2015

13,336

13,336

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
100 Ordinary "A" of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100
100 Ordinary "A" of £1 each	100	100