

Registered Number 08683053

H AND S IMAGING LIMITED

Abbreviated Accounts

30 September 2015

Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		13,336	2,120
		<u>13,336</u>	<u>2,120</u>
Current assets			
Cash at bank and in hand		24,511	33,828
Total current assets		<u>24,511</u>	<u>33,828</u>
Creditors: amounts falling due within one year		(28,654)	(21,232)
Net current assets (liabilities)		(4,143)	12,596
Total assets less current liabilities		<u>9,193</u>	<u>14,716</u>
Total net assets (liabilities)		<u>9,193</u>	<u>14,716</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		8,993	14,516

Shareholders funds

9,193

14,716

- a. For the year ending 30 September 2015 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 14 October 2015

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 2015

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 April 2008).

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 2014	2,650	2,650
Additions	14,550	14,550
At 30 September 2015	<u>17,200</u>	<u>17,200</u>
Depreciation		
At 01 October 2014	530	530
Charge for year	3,334	3,334
At 30 September 2015	<u>3,864</u>	<u>3,864</u>
Net Book Value		
At 30 September 2015	13,336	13,336
At 30 September 2014	<u>2,120</u>	<u>2,120</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
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