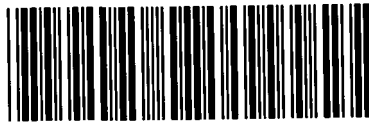


Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

HIT SOLUTIONS LIMITED

MONDAY



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COMPANIES HOUSE

HIT SOLUTIONS LIMITED

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for the Year Ended 30 September 2016

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HIT SOLUTIONS LIMITED

Company Information  
for the Year Ended 30 September 2016

**DIRECTORS:**

MRS N Ferguson  
M Ferguson

**SECRETARY:**

**REGISTERED OFFICE:**

57 High Street  
South Norwood  
London  
SE25 6EF

**REGISTERED NUMBER:**

09239668 (England and Wales)

**ACCOUNTANTS:**

Wright & Co.  
Chartered Accountants  
57 High Street  
South Norwood  
London  
SE25 6EF

Abbreviated Balance Sheet

30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		175		350
<b>CURRENT ASSETS</b>					
Debtors		6,300		-	
Cash in hand		4,581		3,953	
		<u>10,881</u>		<u>3,953</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,236</u>		<u>4,233</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>5,645</u>		<u>(280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,820</u>		<u>70</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,818</u>		<u>68</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,820</u>		<u>70</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 23/03/17 and were signed on its behalf by:

  
 MRS N Ferguson - Director

## HIT SOLUTIONS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

#### 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 January 2015).

##### **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.

Plant and machinery etc                      - 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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	525
<b>DEPRECIATION</b>	
At 1 October 2015	175
Charge for year	175
At 30 September 2016	350
<b>NET BOOK VALUE</b>	
At 30 September 2016	175
At 30 September 2015	350

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	£1	2	2