

REGISTERED NUMBER: 06739148 (England and Wales)

HSC CONSULTANCY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HSC CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2013

DIRECTORS:

Mr G L Preece
Mrs L Preece

REGISTERED OFFICE:

22 Navigation Street
Trethomas
Caerphilly
CF83 8FR

REGISTERED NUMBER:

06739148 (England and Wales)

ACCOUNTANTS:

O'Brien & Partners
Chartered Accountants
Highdale House
7 Centre Court, Main Avenue
Treforest Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5YR

ABBREVIATED BALANCE SHEET
30 November 2013

	Notes	30.11.13 £	30.11.12 £
FIXED ASSETS			
Tangible assets	2	2,864	687
CURRENT ASSETS			
Debtors		2,488	4,276
Cash at bank		<u>1,532</u>	<u>1,004</u>
		4,020	5,280
CREDITORS			
Amounts falling due within one year		<u>(6,637)</u>	<u>(5,411)</u>
NET CURRENT LIABILITIES		<u>(2,617)</u>	<u>(131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>247</u>	<u>556</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>246</u>	<u>555</u>
SHAREHOLDERS' FUNDS		<u>247</u>	<u>556</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 29 August 2014 and were signed on its behalf by:

Mr G L Preece - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2013

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 from ordinary activities, 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 £
COST	
At 1 December 2012	1,869
Additions	<u>3,644</u>
At 30 November 2013	<u>5,513</u>
DEPRECIATION	
At 1 December 2012	1,182
Charge for year	<u>1,467</u>
At 30 November 2013	<u>2,649</u>
NET BOOK VALUE	
At 30 November 2013	<u>2,864</u>
At 30 November 2012	<u>687</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13	30.11.12
	£	£
Mr G L Preece		
Balance outstanding at start of year	(835)	27
Amounts advanced	20,131	28,925
Amounts repaid	(21,783)	(29,787)
Balance outstanding at end of year	<u>(2,487)</u>	<u>(835)</u>

At the year end the director owed the company £2487 (2012: the director owed the company £835).

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 1072 of the Companies Act 2006.