

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

High Rise Solutions Ltd

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for the Year Ended 31 October 2013**

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High Rise Solutions Ltd

**Company Information
for the Year Ended 31 October 2013**

DIRECTOR: Mrs S Harbisher

REGISTERED OFFICE: Summit House
4-5 Mitchell Street
Edinburgh
Scotland
EH6 7BD

REGISTERED NUMBER: SC387561 (Scotland)

ACCOUNTANTS: Sochall Smith Limited
Chartered Accountants
Queens Court Business Centre
Newport Road
Middlesbrough
Cleveland
TS1 5EH

High Rise Solutions Ltd (Registered number: SC387561)

**Abbreviated Balance Sheet
31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		20,826		27,136
CURRENT ASSETS					
Debtors		74,737		110,285	
Cash at bank and in hand		<u>23,977</u>		<u>34,605</u>	
		98,714		144,890	
CREDITORS					
Amounts falling due within one year		<u>84,008</u>		<u>160,497</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>14,706</u>		<u>(15,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,532		11,529
PROVISIONS FOR LIABILITIES			<u>4,165</u>		<u>5,427</u>
NET ASSETS			<u><u>31,367</u></u>		<u><u>6,102</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>31,363</u>		<u>6,098</u>
SHAREHOLDERS' FUNDS			<u><u>31,367</u></u>		<u><u>6,102</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 24 July 2014 and were signed by:

Mrs S Harbisher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 reducing balance, 25% on cost and 20% 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 November 2012	32,670
Additions	<u>2,108</u>
At 31 October 2013	<u>34,778</u>
DEPRECIATION	
At 1 November 2012	5,534
Charge for year	<u>8,418</u>
At 31 October 2013	<u>13,952</u>
NET BOOK VALUE	
At 31 October 2013	<u>20,826</u>
At 31 October 2012	<u>27,136</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
2	Ordinary	£1	2	2
2	Ordinary A	£1	<u>2</u>	<u>2</u>
			<u>4</u>	<u>4</u>

4. ULTIMATE CONTROL

The company is under the control of its 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 1072 of the Companies Act 2006.