

HLD Industrial Services Ltd

Abbreviated Accounts

31 March 2014

HLD Industrial Services Ltd

Registered number: 07198933

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	175,000	175,000
Creditors: amounts falling due within one year			
		-	(1,055)
Net current liabilities		-	(1,055)
Total assets less current liabilities			
		175,000	173,945
Creditors: amounts falling due after more than one year			
		(165,328)	(163,860)
Net assets		9,672	10,085
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		9,662	10,075
Shareholders' funds		9,672	10,085

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs R U Robinson

Director

Approved by the board on 12 January 2015

HLD Industrial Services Ltd**Notes to the Abbreviated Accounts****for the year ended 31 March 2014****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2013	175,000
At 31 March 2014	<u>175,000</u>

Depreciation

At 31 March 2014	<u>-</u>
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Net book value

At 31 March 2014	<u>175,000</u>
At 31 March 2013	<u>175,000</u>

3 Share capital**Nominal
value****2014
Number****2014
£****2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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