

Registration number: 04347672

Hastings Environmental Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2014

John Hyttner FCCA MCMI AIMS Accountants for Business
Chartered Certified Accountant
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Hastings Environmental Services Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Hastings Environmental Services Ltd
for the Year Ended 31 January 2014**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hastings Environmental Services Ltd for the year ended 31 January 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Hastings Environmental Services Ltd, as a body, in accordance with the terms of our engagement letter dated 28 August 2012. Our work has been undertaken solely to prepare for your approval the accounts of Hastings Environmental Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hastings Environmental Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hastings Environmental Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hastings Environmental Services Ltd. You consider that Hastings Environmental Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hastings Environmental Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....


John Hyttner FCCA MCMI AIMS Accountants for Business
Chartered Certified Accountant
102, Graham Avenue
Patcham
Brighton
Sussex
BN1 8HD
22 July 2014

Hastings Environmental Services Ltd
(Registration number: 04347672)
Abbreviated Balance Sheet at 31 January 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,602	3,469
Current assets			
Debtors		15,423	21,261
Cash at bank and in hand		55,892	60,428
		71,315	81,689
Creditors: Amounts falling due within one year		(14,833)	(14,743)
Net current assets		56,482	66,946
Net assets		59,084	70,415
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		58,984	70,315
Shareholders' funds		59,084	70,415

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 22 July 2014



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Mr Thomas Hastings
Director

Hastings Environmental Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2013	11,006	11,006
At 31 January 2014	11,006	11,006
Depreciation		
At 1 February 2013	7,537	7,537
Charge for the year	867	867
At 31 January 2014	8,404	8,404
Net book value		
At 31 January 2014	2,602	2,602
At 31 January 2013	3,469	3,469

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Hastings Environmental Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

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4 Related party transactions

Directors' advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr Thomas Hastings				
current account owing to Director	248	-	373	-
	-	-	-	-
	<u>248</u>	<u>-</u>	<u>373</u>	<u>-</u>
Mrs Charlotte Hastings				
money owing to Director	-	-	212	-
	<u>-</u>	<u>-</u>	<u>212</u>	<u>-</u>