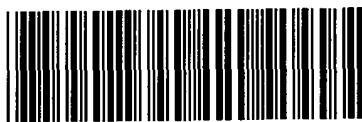


Company Registration No. 06164483 (England and Wales)

HJS TECHNOLOGY LIMITED
(FORMERLY HJS ESSENTIA LIMITED)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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**HJS TECHNOLOGY LIMITED
(FORMERLY HJS ESSENTIA LIMITED)
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HJS TECHNOLOGY LIMITED
(FORMERLY HJS ESSENTIA LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets			2,596		3,607
Current assets					
Stocks		29,030		36,535	
Debtors		207,507		218,591	
Cash at bank and in hand		206,164		161,543	
		442,701		416,669	
Creditors: amounts falling due within one year		(222,890)		(247,897)	
Net current assets			219,811		168,772
Total assets less current liabilities			222,407		172,379
Provisions for liabilities			(299)		(453)
			222,108		171,926
Capital and reserves					
Called up share capital	2		504		504
Share premium account			39,518		39,518
Other reserves			96		96
Profit and loss account			181,990		131,808
Shareholders' funds			222,108		171,926

**HJS TECHNOLOGY LIMITED
(FORMERLY HJS ESSENTIA LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2015**

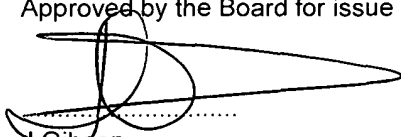
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31/12/15.....


J Gibson
Director

Company Registration No. 06164483

HJS TECHNOLOGY LIMITED
(FORMERLY HJS ESSENTIA LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents net invoiced sales of information technology goods and services, excluding value added tax.

1.3 Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% on straightline
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1.5 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
504 Ordinary of £1 each	504	504
	<u> </u>	<u> </u>