

Registered Number 07250913

HOC BUILDING SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	8,007	10,008
		<u>8,007</u>	<u>10,008</u>
Current assets			
Debtors		37,178	6,175
		<u>37,178</u>	<u>6,175</u>
Creditors: amounts falling due within one year		(44,577)	(29,080)
Net current assets (liabilities)		<u>(7,399)</u>	<u>(22,905)</u>
Total assets less current liabilities		<u>608</u>	<u>(12,897)</u>
Provisions for liabilities		(100)	-
Total net assets (liabilities)		<u>508</u>	<u>(12,897)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		505	(12,900)
Shareholders' funds		<u>508</u>	<u>(12,897)</u>

- For the year ending 31 December 2012 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 directors acknowledge their 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 Board on 25 September 2013

And signed on their behalf by:

Mr K Oliver, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Going Concern

The company has a balance sheet deficit at 31 December 2012.

The accounts have been prepared on the going concern basis the validity of which is dependent on the continuing support of the directors, shareholder and company's creditors. The director is confident the company will trade profitably in the forthcoming year.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Plant and machinery 20% reducing balance

Fixtures and fittings 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	12,510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>12,510</u>
Depreciation	
At 1 January 2012	2,502
Charge for the year	2,001
On disposals	-
At 31 December 2012	<u>4,503</u>
Net book values	
At 31 December 2012	<u>8,007</u>
At 31 December 2011	<u>10,008</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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.