

**Company Registration No. 07250913 (England and Wales)**

**HOC BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

# **HOC BUILDING SERVICES LIMITED**

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# HOC BUILDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,098		8,007
<b>Current assets</b>					
Debtors		6,762		37,178	
Cash at bank and in hand		3,931		-	
		<u>10,693</u>		<u>37,178</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,592)</u>		<u>(44,577)</u>	
<b>Net current liabilities</b>			(6,899)		(7,399)
<b>Total assets less current liabilities</b>			<u>199</u>		<u>608</u>
<b>Provisions for liabilities</b>			-		(100)
			<u>199</u>		<u>508</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			196		505
<b>Shareholders' funds</b>			<u>199</u>		<u>508</u>

For the financial year ended 31 December 2013 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 16 April 2014

Mr K Oliver  
Director

Company Registration No. 07250913

# **HOC BUILDING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

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### **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).

Going concern

The company has a balance sheet deficit at 31 December 2011.

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.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

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

#### **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	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# HOC BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2013	12,510
Additions	759
	<hr/>
At 31 December 2013	13,269
	<hr/>
<b>Depreciation</b>	
At 1 January 2013	4,503
Charge for the year	1,668
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At 31 December 2013	6,171
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<b>Net book value</b>	
At 31 December 2013	7,098
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At 31 December 2012	8,007
	<hr/>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary of £1 each	3	3
	<hr/>	<hr/>

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