

HSSE GLOBAL SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2016

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HSSE GLOBAL SERVICES LTD

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HSSE GLOBAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Note	2016 £	2015 £
Current assets			
Debtors		18,554	1,729
Cash at bank and in hand		<u>117,127</u>	<u>148,259</u>
		135,681	149,988
Creditors: Amounts falling due within one year		<u>(12,807)</u>	<u>(47,644)</u>
Net assets		<u><u>122,874</u></u>	<u><u>102,344</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>122,774</u>	<u>102,244</u>
Shareholders' funds		<u><u>122,874</u></u>	<u><u>102,344</u></u>

Company registration number: 07709398

For the year ending 31 July 2016 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 January 2017 and signed on its behalf by:

Mr C C Milburn
Company secretary

The notes on page 2 form an integral part of these financial statements.

HSSE GLOBAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Foreign currency

Transactions in foreign currencies are translated to sterling at the foreign exchange rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated to sterling at the foreign exchange rate ruling at that date.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary A shares of £1 each	50	50	50	50
Ordinary B shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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