

Registered number
07895004

HJC QS Services Limited

Abbreviated Accounts

31 January 2014

HJC QS Services Limited**Registered number:** 07895004**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	1,200	4,047	
Cash at bank and in hand	18,943	14,236	
	<u>20,143</u>	<u>18,283</u>	
Creditors: amounts falling due within one year	(13,026)	(15,406)	
Net current assets		<u>7,117</u>	<u>2,877</u>
Net assets		<u>7,117</u>	<u>2,877</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		7,017	2,777
Shareholders' funds		<u>7,117</u>	<u>2,877</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr H J Collier

Director

Approved by the board on 12 March 2014

HJC QS Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Revenue is recognised as the company becomes entitled to the consideration received; therefore turnover includes an element of work completed but not yet invoiced.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.