

**REGISTERED NUMBER: 09078981 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Period 10th June 2014 to 30th June 2015**

**for**

**HRS CAD SOLUTIONS LIMITED**

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**for the Period 10th June 2014 to 30th June 2015**

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**HRS CAD SOLUTIONS LIMITED**

**Company Information**  
**for the Period 10th June 2014 to 30th June 2015**

**DIRECTOR:** H Samatra

**REGISTERED OFFICE:** 83 Lodge Road  
Penkul  
Stoke On Trent  
Staffordshire  
ST4 6RL

**REGISTERED NUMBER:** 09078981 (England and Wales)

**ACCOUNTANTS:** Elver Consultancy Limited  
1st Floor Offices  
7 Gerard Street  
Ashton-in-Makerfield  
Wigan  
WN4 9AG

**HRS CAD SOLUTIONS LIMITED (REGISTERED NUMBER: 09078981)**

**Abbreviated Balance Sheet**

**30th June 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		1,725
Cash at bank		<u>875</u>
		<b>2,600</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>2,599</u>
<b>NET CURRENT ASSETS</b>		<u><b>1</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>1</b></u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u><b>1</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u><b>1</b></u></u>

The notes form part of these abbreviated accounts

**HRS CAD SOLUTIONS LIMITED (REGISTERED NUMBER: 09078981)**

**Abbreviated Balance Sheet - continued**

**30th June 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th August 2015 and were signed by:

H Samatra - Director

The notes form part of these abbreviated accounts

**HRS CAD SOLUTIONS LIMITED (REGISTERED NUMBER: 09078981)**

**Notes to the Abbreviated Accounts**  
**for the Period 10th June 2014 to 30th June 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30th June 2015:

	£
<b>H Samatra</b>	
Balance outstanding at start of period	-
Amounts advanced	1,725
Amounts repaid	-
Balance outstanding at end of period	<u>1,725</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.