

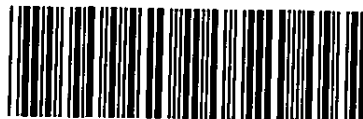
REGISTERED NUMBER: 02602897 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

H1-Tech Coatings (U K) Limited

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COMPANIES HOUSE

Hi-Tech Coatings (U K) Limited

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for the Year Ended 31 March 2013

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Hi-Tech Coatings (U K) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr A Premji

SECRETARY: Mrs Z Laxman

REGISTERED OFFICE: 19 Progress Way
Troon Industrial Estate
Leicester
LE4 9LQ

REGISTERED NUMBER: 02602897 (England and Wales)

ACCOUNTANTS: A A Premji & Co
Accountants
25 Hill Way
Oadby
Leicester
LE2 5YG

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		7,095		6,784
CURRENT ASSETS					
Stocks		610		500	
Debtors		27,976		19,733	
Prepayments and accrued income		10,000		10,000	
Cash at bank		5,232		2,308	
		<u>43,818</u>		<u>32,541</u>	
CREDITORS					
Amounts falling due within one year		<u>158,260</u>		<u>137,681</u>	
NET CURRENT LIABILITIES			(114,442)		(105,140)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(107,347)</u>		<u>(98,356)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(107,447)</u>		<u>(98,456)</u>
SHAREHOLDERS' FUNDS			<u>(107,347)</u>		<u>(98,356)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 20 December 2013 and were signed by



Mr A Premji - Director

The notes form part of these abbreviated accounts

Hi-Tech Coatings (U K) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	94,147
Additions	1,564
	<hr/>
At 31 March 2013	95,711
	<hr/>
DEPRECIATION	
At 1 April 2012	87,363
Charge for year	1,253
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At 31 March 2013	88,616
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NET BOOK VALUE	
At 31 March 2013	7,095
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At 31 March 2012	6,784
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	1	100	100
			<hr/>	<hr/>