

Registered number
3194961

Hintek (UK) Limited

Abbreviated Accounts

31 March 2008

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COMPANIES HOUSE

Hintek (UK) Limited
Abbreviated Balance Sheet
as at 31 March 2008

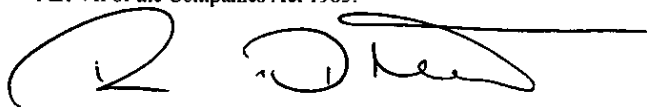
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,367	1,823
Current assets			
Debtors		-	1,275
Cash at bank and in hand		3,682	2,129
		<u>3,682</u>	<u>3,404</u>
Creditors: amounts falling due within one year		<u>(4,687)</u>	<u>(1,880)</u>
Net current (liabilities)/assets		(1,005)	1,524
Net assets		<u>362</u>	<u>3,347</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(638)	2,347
Shareholder's funds		<u>362</u>	<u>3,347</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr R Drew
Director

Approved by the board on 6 March 2009

Hintek (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

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 Tangible fixed assets	£
Cost	
At 1 April 2007	9,518
At 31 March 2008	<u>9,518</u>
Depreciation	
At 1 April 2007	7,695
Charge for the year	456
At 31 March 2008	<u>8,151</u>
Net book value	
At 31 March 2008	<u>1,367</u>
At 31 March 2007	<u>1,823</u>

Hintek (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>