Registered Number 03194961

HINTEK (UK) LIMITED

Abbreviated Accounts

31 March 2011

HINTEK (UK) LIMITED | Registered Number 03194961

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		828		938
Total fixed assets			828		938
Current assets					
Debtors		260		0	
Cash at bank and in hand		721		1,255	
Total current assets		981		1,255	
Creditors: amounts falling due within one year		(4,429)		(692)	
Net current assets			(3,448)		563
Total assets less current liabilities			(2,620)		1,501
Total net Assets (liabilities)			(2,620)		1,501
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(3,620)		501
Shareholders funds			(2,620)		1,501

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2011

And signed on their behalf by:
R. Drew, Director

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 1068 of the Companies Act 2006.

HINTEK (UK) LIMITED **Registered Number 03194961**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

1.1 Accounting convention. The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

1.2 Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures, fittings and equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	9,783
additions	166
disposals	
revaluations	
transfers	
At 31 March 2011	9,949
Depreciation	
At 31 March 2010	8,845
Charge for year	276
on disposals	
At 31 March 2011	9,121
Net Book Value	
At 31 March 2010	938
At 31 March 2011	828

5. Going concern. As at 31 March 2011, the company's liabilities exceeded it's assets by £2,620. The company is therefore heavily dependent upon the continued support of its directors and creditors. On the assumption that this support will continue, the accounts have been prepared on a going concern basis.