

Registered Number 03194961

HINTEK (UK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	839	767
		<u>839</u>	<u>767</u>
Current assets			
Debtors		172	167
Cash at bank and in hand		3,151	2,703
		<u>3,323</u>	<u>2,870</u>
Creditors: amounts falling due within one year		<u>(1,320)</u>	<u>(1,456)</u>
Net current assets (liabilities)		<u>2,003</u>	<u>1,414</u>
Total assets less current liabilities		<u>2,842</u>	<u>2,181</u>
Provisions for liabilities		<u>(80)</u>	<u>(46)</u>
Total net assets (liabilities)		<u>2,762</u>	<u>2,135</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,762	1,135
Shareholders' funds		<u>2,762</u>	<u>2,135</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2014

And signed on their behalf by:

R. Drew, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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' ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**TRANSACTIONS WITH DIRECTOR**

During the year, the company paid dividends totalling £3,050 (2013 £Nil) to the director, R. Drew.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,350
Additions	421
Disposals	(166)
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,605</u>
Depreciation	
At 1 April 2013	9,583
Charge for the year	279
On disposals	(96)
At 31 March 2014	<u>9,766</u>
Net book values	
At 31 March 2014	<u><u>839</u></u>
At 31 March 2013	<u><u>767</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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