

Registration number 4229632

Hughes Engineering Consultancy Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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Hughes Engineering Consultancy Services Limited
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Hughes Engineering Consultancy Services Limited

(Registration number: 4229632)

Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>643</u>	<u>858</u>
Current assets			
Debtors		953	950
Investments		15,443	15,267
Cash at bank and in hand		<u>6</u>	<u>185</u>
		16,402	16,402
Creditors Amounts falling due within one year		<u>(6,350)</u>	<u>(4,510)</u>
Net current assets		<u>10,052</u>	<u>11,892</u>
Net assets		<u>10,695</u>	<u>12,750</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		<u>10,195</u>	<u>12,250</u>
Shareholders' funds		<u>10,695</u>	<u>12,750</u>

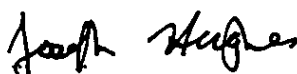
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 23 December 2013 and signed on its behalf by


J P G Hughes
Director

Hughes Engineering Consultancy Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office Equipment	25% reducing balance method

Current asset investments

Current asset investments are included at the lower of cost and net realisable value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	2,815	2,815
At 31 March 2013	2,815	2,815
Depreciation		
At 1 April 2012	1,957	1,957
Charge for the year	215	215
At 31 March 2013	2,172	2,172
Net book value		
At 31 March 2013	643	643
At 31 March 2012	858	858

Hughes Engineering Consultancy Services Limited

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

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3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>