

**Registered Number 05527424**

**HESCO ENGINEERING AND CONSTRUCTION COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**HESCO ENGINEERING AND CONSTRUCTION COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2012****Registered Number 05527424**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		365,001	330,662
Cash at bank and in hand		529,187	11,806
		<u>894,188</u>	<u>342,468</u>
<b>Creditors: amounts falling due within one year</b>		(133)	(6,150)
<b>Net current assets (liabilities)</b>		<u>894,055</u>	<u>336,318</u>
<b>Total assets less current liabilities</b>		<u>894,055</u>	<u>336,318</u>
<b>Creditors: amounts falling due after more than one year</b>		(692,631)	(162,427)
<b>Total net assets (liabilities)</b>		<u><u>201,424</u></u>	<u><u>173,891</u></u>
<b>Capital and reserves</b>			
Called up share capital		100,000	100,000
Profit and loss account		101,424	73,891
<b>Shareholders' funds</b>		<u><u>201,424</u></u>	<u><u>173,891</u></u>

- For the year ending 31 December 2012 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 9 September 2013

And signed on their behalf by:

**Yusef Mikhail Arbash, Director****George Khesouani, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**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.

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 1072 of the Companies Act 2006.