

REGISTRATION NUMBER

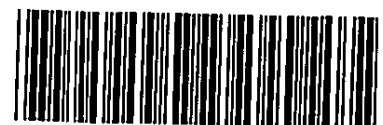
05965471

HGM ANALYSIS LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2013

THURSDAY



\*A290PF5S\*

A17

23/05/2013

#217

COMPANIES HOUSE

# **HGM ANALYSIS LIMITED**

## **BALANCE SHEET AS AT 31ST MARCH 2013**

		<u>31/03/2013</u>		<u>31/03/2012</u>	
	<u>Notes</u>	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		311		466
<b>CURRENT ASSETS</b>					
Debtors		9,016		9,264	
Cash at Bank		<u>38,694</u>		<u>29,001</u>	
		<u>47,710</u>		<u>38,265</u>	
<b>CREDITORS - amounts falling due within one year</b>		<u>24,529</u>		<u>21,942</u>	
<b>NET CURRENT ASSETS</b>			23,181		16,323
<b>NET ASSETS</b>		<u>£23,492</u>		<u>£16,789</u>	
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		100		100
Profit and Loss Account			23,392		16,689
<b>SHAREHOLDERS' FUNDS</b>		<u>£23,492</u>		<u>£16,789</u>	

### **Director's statements required by Sections 475(2) and (3)**

In approving these financial statements as director of the company I hereby confirm

- a) that for the period in question the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31st March 2012 and
- c) that I acknowledge my responsibilities for
  - i) ensuring that the company keeps accounting records which comply with Section 386, and
  - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the director on 3rd May 2013 and signed by

H G Morgan



Registration Number 05965471

The notes on page 2 form part of these abbreviated accounts

# HGM ANALYSIS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31ST MARCH 2013

#### 1 ACCOUNTING POLICIES

##### 1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents the net invoiced sales of goods in the year and is stated exclusive of value added tax

##### 1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment                      33% on reducing balance

##### 1.4 Pensions

The pension costs charged in the financial statements represent contributions payable by the company during the year

#### 2 FIXED ASSETS

	Tangible Assets
	£
Cost	
As at 1st April 2012	1410
Additions	0
As at 31st March 2013	<u>£1,410</u>
Depreciation	
As at 1st April 2012	944
Charge for the year	155
As at 31st March 2013	<u>£1,099</u>
Written Down Value	
As at 31st March 2013	<u>£311</u>
As at 31st March 2012	<u>£466</u>

#### 3 SHARE CAPITAL

	<u>31/03/13</u>	<u>31/03/12</u>
Authorised		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>