

HENKEVI ENGINEERING SERVICES LIMITED

**Company Registration Number:
06591028 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HENKEVI ENGINEERING SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director: MR O. DANIEL AKPOKINIOVO
MR AKPOBO AKPOKINIOVO
MR AKPOBO AKPOKINIOVO

Registered office: 2 Crowborough Lane
Kents Hill
Milton Keynes
MK7 6HF
GBR

Company Registration Number: 06591028 (England and Wales)

HENKEVI ENGINEERING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,000	-
Total fixed assets:		<u>1,000</u>	<u>-</u>
Current assets			
Debtors:		15,340	18,516
Cash at bank and in hand:		2,451	3,126
Total current assets:		<u>17,791</u>	<u>21,642</u>
Creditors			
Creditors: amounts falling due within one year		17,433	16,528
Net current assets (liabilities):		<u>358</u>	<u>5,114</u>
Total assets less current liabilities:		<u>1,358</u>	<u>5,114</u>
Total net assets (liabilities):		<u><u>1,358</u></u>	<u><u>5,114</u></u>

The notes form part of these financial statements

HENKEVI ENGINEERING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		1,357	5,113
Total shareholders funds:		<u>1,358</u>	<u>5,114</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR O. DANIEL AKPOKINIOVO

Status: Director

The notes form part of these financial statements

HENKEVI ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Plant and machinery - 20% straight line

HENKEVI ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
Additions:	1,250
At 31st March 2013:	1,250
Depreciation	
Charge for year:	250
At 31st March 2013:	250
Net book value	
At 31st March 2013:	1,000

HENKEVI ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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