

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Hopkins Aerospace Consultants Limited

TUESDAY



A22JO3KX

A14

19/02/2013

#77

COMPANIES HOUSE

Hopkins Aerospace Consultants Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hopkins Aerospace Consultants Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: M D Hopkins

SECRETARY Mrs K A Hopkins

REGISTERED OFFICE: 141 Campion Drive
Bradley Stoke
Bristol
BS32 0EW

REGISTERED NUMBER: 02509036

ACCOUNTANTS: Derek J Stenner Ltd
Chartered Accountant
The Mews,
Hounds Road,
Chipping Sodbury,
South Gloucestershire
BS37 6EE

Hopkins Aerospace Consultants Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,944	1,260
CURRENT ASSETS			
Debtors		-	2,477
Cash at bank		87,441	76,160
		87,441	78,637
CREDITORS			
Amounts falling due within one year		19,945	21,910
NET CURRENT ASSETS		67,496	56,727
TOTAL ASSETS LESS CURRENT LIABILITIES		69,440	57,987
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		69,438	57,985
SHAREHOLDERS' FUNDS		69,440	57,987

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 relating to small companies

The financial statements were approved by the director on

12TH FEB 2013 and were signed by


M D Hopkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures, fittings & equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	11,735
Additions	1,332
	<hr/>
At 30 June 2012	13,067
	<hr/>
DEPRECIATION	
At 1 July 2011	10,475
Charge for year	648
	<hr/>
At 30 June 2012	11,123
	<hr/>
NET BOOK VALUE	
At 30 June 2012	1,944
	<hr/>
At 30 June 2011	1,260
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012	2011
		£1	£	£
2	ordinary		2	2
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party of the company