

Abbreviated Unaudited Accounts
for the Period 9 June 2008 to 30 June 2009
for
HCP Engineering Ltd

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

HCP Engineering Ltd

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for the Period 9 June 2008 to 30 June 2009

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HCP Engineering Ltd
Company Information
for the Period 9 June 2008 to 30 June 2009

DIRECTOR: M J Lowe

SECRETARY: P M Simonsson

REGISTERED OFFICE: 11 Balmoral Crescent
West Molesey
Surrey
KT8 1QA

REGISTERED NUMBER: 06614807 (England and Wales)

ACCOUNTANTS: Braywood Ltd
35 Station Approach
West Byfleet
Surrey
KT14 6NF

HCP Engineering Ltd

Abbreviated Balance Sheet
30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,349
CURRENT ASSETS			
Debtors		3,415	
Cash at bank		51,860	
		<u>55,275</u>	
CREDITORS			
Amounts falling due within one year		14,364	
		<u>14,364</u>	
NET CURRENT ASSETS			40,911
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,260</u>
PROVISIONS FOR LIABILITIES			493
NET ASSETS			<u>42,767</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			42,667
			<u>42,767</u>
SHAREHOLDERS' FUNDS			<u>42,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 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 24th July 2009 and were signed by:

M. J. Lowe
M J Lowe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 9 June 2008 to 30 June 2009**