Abbreviated Unaudited Accounts

for the Period 9 June 2008 to 30 June 2009

for

HCP Engineering Ltd

WEDNESDAY

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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

Abbreviated Balance Sheet 30 June 2009

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

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 - Director

The notes form part of these abbreviated accounts

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

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 goods, 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

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	2,570
At 30 June 2009	2,570
DEPRECIATION Charge for period	221
At 30 June 2009	
NET BOOK VALUE At 30 June 2009	2,349

100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal

value: 100 Ordinary £1

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.