Company Registration No. 01970767 (England and Wales)

HOOPER ENGINEERING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

HOOPER ENGINEERING LIMITED

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HOOPER ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014	2014	2013	2013
Current assets					
Stocks		350,000		455,000	
Debtors		572,460		754,344	
Cash at bank and in hand		45,618		17,011	
		968,078		1,226,355	
Creditors: amounts falling due within one year		(922,749)		(969,900)	
Total assets less current liabilities			45,329		256,455
Creditors: amounts falling due after more than one year			(150,113)		(178,903)
			(104,784)		77,552
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(104,786)		77,550
Shareholders' funds			(104,784)		77,552

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2014

Mr R Hooper
Director

Company Registration No. 01970767

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2014	2013
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2

3 Control

The ultimate parent company is Hooper Engineering Products Limited, a company registered in England and Wales and controlled by Mr R Hooper.