

Registered number:  
05720364  
England and Wales

**KEN HOPE ENGINEERING LIMITED**  
Unaudited Abbreviated Report and Accounts  
For the year ended 31 July 2008

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**KEN HOPE ENGINEERING LIMITED**  
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**for the year ended 31 July 2008**

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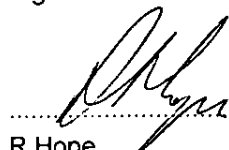
**KEN HOPE ENGINEERING LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>	2		
Intangible assets		11,200	12,600
Tangible assets		12,744	16,992
		<u>23,944</u>	<u>29,592</u>
<b>Current assets</b>			
Stocks		86,630	-
Debtors		72,995	66,000
Cash at bank and in hand		45,183	41,176
		<u>204,808</u>	<u>107,176</u>
<b>Creditors: amounts falling due within one year</b>		<u>(216,619)</u>	<u>(127,851)</u>
<b>Net current liabilities</b>		<u>(11,811)</u>	<u>(20,675)</u>
<b>Total assets less current liabilities</b>		12,133	8,917
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,149)</u>	<u>(8,784)</u>
<b>Net assets</b>		<u>6,984</u>	<u>133</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,884	33
<b>Shareholders' funds</b>		<u>6,984</u>	<u>133</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



R Hope  
Director

Approved by the board: 12 February 2009

# **KEN HOPE ENGINEERING LIMITED**

## **Notes to the Abbreviated Accounts**

### **for the year ended 31 July 2008**

#### **1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

##### **Goodwill**

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

##### **Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

##### **Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**KEN HOPE ENGINEERING LIMITED**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 July 2008**

**2 Fixed assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 August 2007	14,000	22,656	36,656
At 31 July 2008	14,000	22,656	36,656
<b>Depreciation</b>			
At 1 August 2007	1,400	5,664	7,064
Charge for the year	1,400	4,248	5,648
At 31 July 2008	2,800	9,912	12,712
<b>Net book value</b>			
At 31 July 2008	11,200	12,744	23,944
At 31 July 2007	12,600	16,992	29,592

**3 Share capital - equity shares**

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary shares of £1 each	100	100	100
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	100	100	100