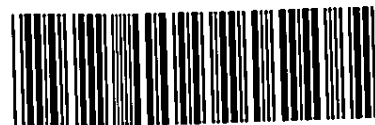


Registered number:
05720364
England and Wales

KEN HOPE ENGINEERING LIMITED
Unaudited Abbreviated Report and Accounts
For the year ended 31 July 2009

WEDNESDAY



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KEN HOPE ENGINEERING LIMITED (Registered number: 05720364)
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for the year ended 31 July 2009

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KEN HOPE ENGINEERING LIMITED (Registered number: 05720364)
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	9,800	11,200
Tangible assets	3	666	12,744
		<u>10,466</u>	<u>23,944</u>
Current assets			
Stocks		814	86,630
Debtors		48,002	72,995
Cash at bank and in hand		34,378	45,183
		<u>83,194</u>	<u>204,808</u>
Creditors: amounts falling due within one year		<u>(106,165)</u>	<u>(216,619)</u>
Net current liabilities		<u>(22,971)</u>	<u>(11,811)</u>
Total assets less current liabilities		<u>(12,505)</u>	<u>12,133</u>
Creditors: amounts falling due after more than one year		-	(5,149)
Net assets		<u>(12,505)</u>	<u>6,984</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(12,605)	6,884
Shareholders' funds		<u>(12,505)</u>	<u>6,984</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



R Hope
Director

Approved by the board: 19 January 2010

KEN HOPE ENGINEERING LIMITED (Registered number: 05720364)
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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 Standard for Smaller Entities (effective April 2008).

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 (Registered number: 05720364)
Notes to the Abbreviated Accounts - continued
for the year ended 31 July 2009

2 Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 August 2008	14,000	14,000
At 31 July 2009	14,000	14,000
Amortisation		
At 1 August 2008	2,800	2,800
Charge for the year	1,400	1,400
At 31 July 2009	4,200	4,200
Net book value		
At 31 July 2009	9,800	9,800
At 31 July 2008	11,200	11,200

3 Tangible fixed assets

	Fixtures and Fittings £	Motor Vehicles £	Total £
Cost			
At 1 August 2008	1,579	21,077	22,656
Disposals	-	(21,077)	(21,077)
At 31 July 2009	1,579	-	1,579
Depreciation			
At 1 August 2008	691	9,221	9,912
Charge for the year	222	2,964	3,186
Disposals	-	(12,185)	(12,185)
At 31 July 2009	913	-	913
Net book value			
At 31 July 2009	666	-	666
At 31 July 2008	888	11,856	12,744

4 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	100	100	100