Registered number
06058462

Humberside Power Tools Limited

Abbreviated Accounts

31 December 2011

Humberside Power Tools Limited

Registered number: 06058462

Abbreviated Balance Sheet

as at 31 December 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		1,995		2,655
Current assets					
Stocks		16,750		18,650	
Debtors		8,230		9,476	
Cash at bank and in hand		252,766		220,383	
		277,746		248,509	
Creditors: amounts falling due within one year		(208,828)		(212,511)	
Net current assets			68,918		35,998
Net assets			70,913		38,653
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			70,912		38,652
Shareholder's funds			70,913		38,653

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Sargent

Director

Approved by the board on 17 September 2012

Humberside Power Tools Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2011	4,345
At 31 December 2011	4,345
Depreciation	
At 1 January 2011	1,690
Charge for the year	660
At 31 December 2011	2,350
Net book value	
At 31 December 2011	1,995
At 31 December 2010	2,655

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1