

Registered Number 06058462

Humberside Power Tools Limited

Abbreviated Accounts

31 December 2009

Humberside Power Tools Limited

Registered Number 06058462

Company Information

Registered Office:

434 Beverley Road

Hull

East Yorkshire

HU5 1LP

Reporting Accountants:

Yorkshire Accountancy Limited

Suite C

Annie Reed Court

Annie Reed Road

Beverley

East Yorkshire

HU17 0LF

Humberside Power Tools Limited

Registered Number 06058462

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2	3,535	
		<u>3,535</u>	-
Current assets			
Stocks		17,950	
Debtors		14,376	
Cash at bank and in hand		194,516	
Total current assets		<u>226,842</u>	-
Prepayments and accrued income		300	
Creditors: amounts falling due within one year		(212,223)	
Net current assets (liabilities)		14,919	
Total assets less current liabilities		<u>18,454</u>	-
Total net assets (liabilities)		<u>18,454</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		18,453	
Shareholders funds		<u>18,454</u>	-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 April 2010

And signed on their behalf by:
Kelby Sargent, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>4,345</u>
At 31 December 2009	-	<u>4,345</u>
Depreciation		
Charge for year	-	<u>810</u>
At 31 December 2009	-	<u>810</u>
Net Book Value		
At 31 December 2009		3,535

3 Share capital

2009
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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