

Registered number
06058462

Humberside Power Tools Limited

Abbreviated Accounts

31 December 2013

Humberside Power Tools Limited**Registered number:** 06058462**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,125	1,500
Current assets			
Stocks		21,900	22,250
Debtors		8,319	6,473
Cash at bank and in hand		189,991	170,962
		<u>220,210</u>	<u>199,685</u>
Creditors: amounts falling due within one year		<u>(120,121)</u>	<u>(118,464)</u>
Net current assets		100,089	81,221
Net assets		<u>101,214</u>	<u>82,721</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		101,213	82,720
Shareholder's funds		<u>101,214</u>	<u>82,721</u>

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 14 March 2014

Humberside Power Tools Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2013	4,345
At 31 December 2013	<u>4,345</u>

Depreciation

At 1 January 2013	2,845
Charge for the year	<u>375</u>
At 31 December 2013	<u>3,220</u>

Net book value

At 31 December 2013	<u>1,125</u>
At 31 December 2012	<u>1,500</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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