Registered Number 06963416

HUDSON PERFORMANCE ENGINEERING LIMITED

Abbreviated Accounts

31 July 2016

HUDSON PERFORMANCE ENGINEERING LIMITED **Registered Number 06963416**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	7,145	8,751
		7,145	8,751
Current assets			
Stocks		4,000	4,839
Debtors		2,710	2,438
Cash at bank and in hand		204	204
		6,914	7,481
Creditors: amounts falling due within one year		(26,244)	(26,271)
Net current assets (liabilities)		(19,330)	(18,790)
Total assets less current liabilities		(12,185)	(10,039)
Creditors: amounts falling due after more than one year		(2,772)	(5,557)
Total net assets (liabilities)		(14,957)	(15,596)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(14,959)	(15,598)
Shareholders' funds		(14,957)	(15,596)

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:
Mr Stephen R Hudson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value, over their expected useful economic life as follows:
Plant & Machinery 25% reducing balance basis
Office equipment 25% straight line basis
Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	27,075
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	27,908
Depreciation	
At 1 August 2015	18,324
Charge for the year	2,439
On disposals	-
At 31 July 2016	20,763
Net book values	
At 31 July 2016	7,145
At 31 July 2015	8,751