

HOPSCOTCH INDUSTRIES LIMITED

**Company Registration Number:
SC336205 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

HOPSCOTCH INDUSTRIES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Richard Booth
Company secretary:	Kristi Crawford
Registered office:	9 Western Terrace Edinburgh EH12 5QF GBR
Company Registration Number:	SC336205 (Scotland)

HOPSCOTCH INDUSTRIES LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	0	177
Total fixed assets:		<u>0</u>	<u>177</u>
Current assets			
Cash at bank and in hand:		460	1,266
Total current assets:		<u>460</u>	<u>1,266</u>
Creditors			
Net current assets (liabilities):		<u>460</u>	<u>1,266</u>
Total assets less current liabilities:		<u>460</u>	<u>1,443</u>
Total net assets (liabilities):		<u><u>460</u></u>	<u><u>1,443</u></u>

The notes form part of these financial statements

HOPSCOTCH INDUSTRIES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		458	1,441
Total shareholders funds:		<u>460</u>	<u>1,443</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Booth
Status: Director

The notes form part of these financial statements

HOPSCOTCH INDUSTRIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment 50%.

HOPSCOTCH INDUSTRIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Tangible assets

	Total
Cost	£
At 01st February 2012:	4,008
At 31st January 2013:	4,008
Depreciation	
At 01st February 2012:	3,831
Charge for year:	177
At 31st January 2013:	4,008
Net book value	
At 31st January 2013:	0
At 31st January 2012:	177

HOPSCOTCH INDUSTRIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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