

Company Registration No. 01970767 (England and Wales)

HOOPER ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



HOOPER ENGINEERING LIMITED

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HOOPER ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013	2012
Current assets			
Stocks		455,000	498,096
Debtors		754,344	792,208
Cash at bank and in hand		17,011	61,742
		<u>1,226,355</u>	<u>1,352,046</u>
Creditors: amounts falling due within one year		<u>(1,148,803)</u>	<u>(1,238,110)</u>
Total assets less current liabilities		<u>77,552</u>	<u>113,936</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>77,550</u>	<u>113,934</u>
Shareholders' funds		<u>77,552</u>	<u>113,936</u>

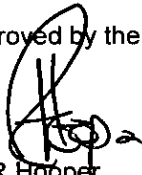
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 October 2013



Mr R Hooper
Director

Company Registration No. 01970767

HOOPER ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2013	2012
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u>2</u>	<u>2</u>

3 Control

The ultimate parent company is Hooper Engineering Products Limited, a company registered in England and Wales and controlled by Mr R Hooper