Registered Number 05493201

HEXAGONAL ENGINEERING LTD

Abbreviated Accounts

30 September 2009

HEXAGONAL ENGINEERING LTD **Registered Number 05493201**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		37,438		30,173
Total fixed assets			37,438		30,173
Current assets					
Debtors		76,149		33,765	
Cash at bank and in hand		9,356		38,144	
Total current assets		85,505		71,909	
Creditors: amounts falling due within one year		(54,634)		(40,004)	
Net current assets			30,871		31,905
Total assets less current liabilities			68,309		62,078
Total net Assets (liabilities)			68,309		62,078
Capital and reserves					
Called up share capital			50		50
Profit and loss account			68,259		62,028
Shareholders funds			68,309		62,078

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 June 2010

And signed on their behalf by:
G Ellingham, 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 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	59,876
additions	16,624
disposals	
revaluations	
transfers	
At 30 September 2009	76,500
Depreciation	
At 30 September 2008	29,703
Charge for year	9,359
on disposals	
At 30 September 2009	39,062
Net Book Value	
At 30 September 2008	30,173
At 30 September 2009	37,438