

Registered Number 05493201

HEXAGONAL ENGINEERING LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	49,147	37,438
Total fixed assets		49,147	37,438
Current assets			
Debtors		171,707	76,149
Cash at bank and in hand		30,074	9,356
Total current assets		201,781	85,505
Creditors: amounts falling due within one year		(126,826)	(54,634)
Net current assets		74,955	30,871
Total assets less current liabilities		124,102	68,309
Total net Assets (liabilities)		124,102	68,309
Capital and reserves			
Called up share capital		50	50
Profit and loss account		124,052	68,259
Shareholders funds		124,102	68,309

- a. For the year ending 30 September 2010 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 30 June 2011

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 2010

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.

Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	76,500
additions	17,170
disposals	
revaluations	
transfers	
At 30 September 2010	<u>93,670</u>
Depreciation	
At 30 September 2009	39,062
Charge for year	5,461
on disposals	
At 30 September 2010	<u>44,523</u>
Net Book Value	
At 30 September 2009	37,438
At 30 September 2010	<u>49,147</u>