

Registered Number 05493201

HEXAGONAL ENGINEERING LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	81,801	49,147
Total fixed assets		81,801	49,147
Current assets			
Debtors		177,271	171,707
Cash at bank and in hand		29,328	30,074
Total current assets		206,599	201,781
Creditors: amounts falling due within one year		(114,390)	(126,826)
Net current assets		92,209	74,955
Total assets less current liabilities		174,010	124,102
Total net Assets (liabilities)		174,010	124,102
Capital and reserves			
Called up share capital		50	50
Profit and loss account		173,960	124,052
Shareholders funds		174,010	124,102

- a. For the year ending 30 September 2011 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 27 June 2012

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 2011

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 consist 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	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	93,670
additions	41,743
disposals	
revaluations	
transfers	
At 30 September 2011	<u>135,413</u>
Depreciation	
At 30 September 2010	44,523
Charge for year	9,089
on disposals	
At 30 September 2011	<u>53,612</u>
Net Book Value	
At 30 September 2010	49,147
At 30 September 2011	<u>81,801</u>