

HOBSON TECHNOLOGY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2007

THOMAS DAVID

Chartered Accountants

TUESDAY



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COMPANIES HOUSE

HOBSON TECHNOLOGY LIMITED

DIRECTOR M ~~EG~~ Green - Chairman

SECRETARY Mrs P R Green

REGISTERED OFFICE 6/7 Castle Gate
Castle Street
HERTFORD
Hertfordshire
SG14 1HD

REGISTERED NUMBER 02098310 England and Wales

AUDITORS Thomas David
Chartered Accountants
6/7 Castle Gate
Castle Street
Hertford
Hertfordshire
SG14 1HD

ANNUAL REPORT AND ACCOUNTS - 31 MARCH 2007

Page 2	Report of the director
3	Accountants report
	Accounts comprising
4	Profit and loss account
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6-7	Notes to the accounts

The following page does not form part of the statutory accounts.

8	Detailed profit and loss account
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HOBSON TECHNOLOGY LIMITED

REPORT OF THE DIRECTOR

The Director presents his annual report with the accounts of the company for the year ended 31 March 2007

PRINCIPAL ACTIVITY

The principal activity of the Company in the year under review was the provision of engineering services

DIRECTORS

The director in office in the year and his beneficial interests in the company's issued ordinary share capital was as follows

	2007	2006
M Green	99	99

DIRECTOR'S RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the company and of the net profit and loss of the company for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent

prepare the accounts on the going concern basis unless it is inappropriate to presume that the company continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to ensure that the accounts comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the provision and detection of fraud and other irregularities

Disclosure of information to auditors

So far as each director at the date of approval of this report is aware,

- there is no relevant audit information of which the company's auditors are unaware, and
- the director has taken all steps that they ought to have taken to make himself aware of any relevant audit information and to establish that the auditors are aware of that information

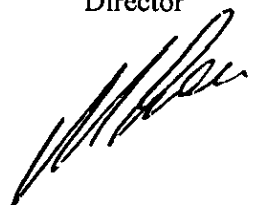
Small company special provisions

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 10 September 2007

M Green

Director



HOBSON TECHNOLOGY LIMITED

Chartered Accountants Report to the Board of Directors On the unaudited accounts of Hobson Technology Limited

In accordance with the terms of our engagement letter and in order to assist you to fulfill your duties under the Companies Act 1985, we have compiled the accounts of the Company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report to the Company's Board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so and state these matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet for the period ended 31 March 2007 your duty to ensure that the Company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the Company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.


Thomas David
Registered Auditors

6/7 Castle Gate
Castle Street
HERTFORD
Hertfordshire
SG14 1HD

17 September 2007

HOBSON TECHNOLOGY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2007

	Notes	2007	2006
TURNOVER	1	-	-
Cost of sales		-	-
GROSS PROFIT		<u>-</u>	<u>-</u>
Administrative expenses		(669)	(633)
OPERATING LOSS		<u>(669)</u>	<u>(633)</u>
Interest received		613	414
		<u>-</u>	<u>-</u>
LOSS on ordinary activities before taxation		(56)	(219)
TAXATION	2	-	-
LOSS for the financial year after taxation		<u>£ (56)</u>	<u>£ 219</u>

The notes on pages 6 and 7 form part of the statutory accounts

HOBSON TECHNOLOGY LIMITED**BALANCE SHEET - 31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	3	230	307
		<u>230</u>	<u>307</u>
CURRENT ASSETS			
Cash at bank		15,510	15,270
Debtors	4	3,232	3,451
CREDITORS: amounts falling due within one year	5	(315)	(315)
		<u>18,427</u>	<u>18,713</u>
NET CURRENT ASSETS			
		<u>18,427</u>	<u>18,713</u>
NET ASSETS		<u>£18,657</u>	<u>£18,713</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		18,557	18,613
SHAREHOLDERS FUNDS	7	<u>£18,657</u>	<u>£18,713</u>

For the period ended 31 March 2007 the company was entitled to the exemption under Section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the period in question in accordance with Section 249b(2) of the Act.

The Directors acknowledge their responsibilities for

(i) ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of the profit and loss for the financial period in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Director: M Green

Approved by the board on 10 September 2007



The notes on pages 6 and 7 form part of the statutory accounts

HOBSON TECHNOLOGY LIMITED

NOTES TO THE ACCCOUNTS - 31 MARCH 2007

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:

Office equipment - 25% on written down value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. There is no provision required at 31 March 2007.

2 TAXATION

	2007	2006
	£	£
The tax charge on the profit on ordinary activities for the year was as follows		
Corporation tax for the year at 0%	-	-

3 TANGIBLE ASSETS

OFFICE FIXTURES AND EQUIPMENT

COST

At 1 April 2006 and at 31 March 2007	£ 4,577
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DEPRECIATION

At 1 April 2006	4,270
Charge for year	77

At 31 March 2007	£ 4,347
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NET BOOK VALUE

At 31 March 2007	£ 230
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NET BOOK VALUE

At 31 March 2007	£ 307
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HOBSON TECHNOLOGY LIMITED

NOTES TO THE ACCOUNTS - 31 MARCH 2007

	2007	2006
	£	£
4 DEBTORS		
Other debtors	<u>£ 3,232</u>	<u>£ 3,451</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors	315	315
	<u>£ 315</u>	<u>£ 315</u>

6 CALLED UP SHARE CAPITAL

	2007	2006
	£	£
Authorised		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Allotted, called up and fully paid		
100 (2006-100) ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>

7 PROFIT AND LOSS ACCOUNT

Balance at 1 April 2006	18,613	18,832
Net losds for the year	(56)	(219)
Balance at 31 March 2007	<u>£18,557</u>	<u>£18,613</u>