

HOBSON TECHNOLOGY LIMITED

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008**

THOMAS DAVID
Chartered Accountants

WEDNESDAY



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COMPANIES HOUSE

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HOBSON TECHNOLOGY LIMITED

DIRECTOR M R 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 2008

Page 2	Report of the director
3	Accountants report
	Accounts comprising:
4	Profit and loss account
5	Balance sheet
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 2008.

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 was:

M Green

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 enable them 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.

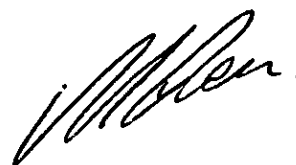
Small company special provisions

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: 16 January 2009

M R Green

Director



HOBSON TECHNOLOGY LIMITED

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

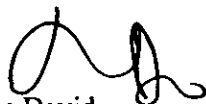
In accordance with the terms of our engagement letter and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the Company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information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

This report to the Company's Board of director, 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 2008 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

19 January 2009

HOBSON TECHNOLOGY LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2008

	Notes	2008	2007
TURNOVER	1	-	-
Cost of sales		-	-
GROSS PROFIT		<u>-</u>	<u>-</u>
Administrative expenses		(549)	(669)
OPERATING LOSS		<u>(549)</u>	<u>(669)</u>
Interest received		609	613
		<u>-</u>	<u>-</u>
PROFIT on ordinary activities before taxation		(60)	(56)
TAXATION	2	-	-
PROFIT for the financial year after taxation		<u>£ (60)</u>	<u>£ (56)</u>

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

HOBSON TECHNOLOGY LIMITED

BALANCE SHEET - 31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	3	172	230
		<u>172</u>	<u>230</u>
CURRENT ASSETS			
Cash at bank		15,538	15,510
Debtors	4	3,322	3,232
CREDITORS: amounts falling due within one year	5	(315)	(315)
		<u>18,545</u>	<u>18,427</u>
NET CURRENT ASSETS			
		<u>18,545</u>	<u>18,427</u>
NET ASSETS		<u>£18,717</u>	<u>£18,657</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		18,617	18,557
SHAREHOLDERS FUNDS	7	<u>£18,717</u>	<u>£18,657</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 R Green

Approved by the board on: 16 January 2009



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

HOBSON TECHNOLOGY LIMITED

NOTES TO THE ACCCOUNTS - 31 MARCH 2008

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 2007).

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 2008.

2 TAXATION

	2008	2007
	£	£
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 2007 and at 31 March 2008 **£ 4,577**

DEPRECIATION

At 1 April 2007 4,347
Charge for year 58

At 31 March 2007 **£ 4,405**

NET BOOK VALUE

At 31 March 2008 **£ 172**

NET BOOK VALUE

At 31 March 2007 **£ 230**

HOBSON TECHNOLOGY LIMITED

NOTES TO THE ACCOUNTS - 31 MARCH 2008

	2008 £	2007 £
4 DEBTORS		
Other debtors	<u>£ 3,322</u>	<u>£ 3,232</u>
5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade creditors	315	315
	<u>£ 315</u>	<u>£ 315</u>
6 CALLED UP SHARE CAPITAL		
	2008 £	2007 £
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 2007	18,557	18,613
Net profit for the year	60	(56)
Balance at 31 March 2008	<u>£18,617</u>	<u>£18,557</u>