

REG OF COMPANIES

Registered number
02098310

Hobson Technology Limited
Report and Unaudited Accounts
31 March 2009

THOMAS DAVID
Chartered Accountants

TUESDAY



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RM 19/01/2010 31
COMPANIES HOUSE

Hobson Technology Limited
Director's Report

The director presents his report and accounts for the year ended 31 March 2009.

Principal activities

The company's principal activity during the year continued to be engineering services.

Directors

The following persons served as directors during the year:

M R Green

Small company special provisions

The report of the director 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 15 January 2010.

A handwritten signature in black ink, appearing to read 'M R Green', is written over the printed name and title.

M R Green
Director

Hobson Technology Limited
Chartered Accountants' Report

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

In accordance with the 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 is made 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 those 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 Company's 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 as at 31 March 2009 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
Accountants

6-7 Castle Gate
Castle Street
Hertford
Hertfordshire
SG14 1HD

19 January 2010

Hobson Technology Limited
Profit and Loss Account
for the year ended 31 March 2009

	Notes	2009 £	2008 £
Administrative expenses		(547)	(549)
Operating loss	2	<u>(547)</u>	<u>(549)</u>
Interest receivable		262	609
(Loss)/profit on ordinary activities before taxation		<u>(285)</u>	<u>60</u>
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		<u>(285)</u>	<u>60</u>

Hobson Technology Limited
Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	129	172
Current assets			
Debtors	4	1,481	3,322
Cash at bank and in hand		<u>17,137</u>	<u>15,538</u>
		18,618	18,860
Creditors: amounts falling due within one year	5	(315)	(315)
Net current assets		<u>18,303</u>	<u>18,545</u>
Net assets		<u>18,432</u>	<u>18,717</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account	7	18,332	18,617
Shareholders' funds		<u>18,432</u>	<u>18,717</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



M R Green
Director

Approved by the board on 15 January 2010

1 Accounting policies

Turnover

Depreciation

Office fixtures and equipment	25% reducing balance
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Deferred taxation

2 Operating profit

2009
£

2008
£

This is stated after charging:

Depreciation of owned fixed assets

43

58

3 Tangible fixed assets

Office
fixtures and
equipment
£

Cost

At 1 April 2008

4,577

At 31 March 2009

4,577

Depreciation

At 1 April 2008

4,405

Charge for the year

43

At 31 March 2009

4,448

Net book value

At 31 March 2009

129

At 31 March 2008

172

Hobson Technology Limited
Notes to the Accounts
for the year ended 31 March 2009

4 Debtors			2009	2008
			£	£
Other debtors			<u>1,481</u>	<u>3,322</u>
5 Creditors: amounts falling due within one year			2009	2008
			£	£
Trade creditors			<u>315</u>	<u>315</u>
6 Share capital			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
7 Profit and loss account			2009	
			£	
At 1 April			18,617	
Loss for the year			(285)	
At 31 March 2009			<u>18,332</u>	