HI PRO LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

COMPANY No. 02616521

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Hi Pro Limited
Company Registration Number 2616521
Report of the Directors
For the year ended 31 December 2012

The director presents his annual report with the accounts of the company for the year ended 31 December 2012

PRINCIPALCIPAL ACTIVITY AND REVIEW OF BUSINESS

The company was incorporated on 03 June 1991 and began trading on that date but did not trade during the period

DIRECTORS

The directors in office during the period and their beneficial interests in the company's Issued ordinary share capital were as follows

Mr Thomas Koshy remained as director and Mr Joseph Rajmohan as secretary of the company during the accounting period

Share Holders

	Ordinary shares of £1 each	
	At 31/12/2012	At 31/12/2011
Hi Pro Holdings Ltd (In Liquidation)	1	1
Mr Thomas Koshy	1	1

DIRECTORS RESPONSIBILITIES

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

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- follow applicable accounting standards subject to any material departures disclosed and explained in the accounts,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business,

The directors are 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 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

AUDITORS

The company has taken advantage of the exemption conferred by the Companies Act 2006 from the requirement to have an audit of the accounts

In preparing the above report, the director have taken advantage of the special Exemptions applicable to small companies provided by the Companies Act 2006
Signed on behalf of the board

T Koshy – Director

Approved by the Board on 22 9 2013

Hi Pro Limited
Company No 2616521
Trading Profit and Loss Account
Year ended 31 December 2012

	2012 £	2011 £
Turnover	**0**	0
Cost of sales	**(0)**	(0)
Gross Profit	**(0)**	(0)
Administrative Expenses	**(0)**	(0)
Operating (Loss)	**(0)**	(0)
Tax on (loss) on ordinary activities	-	-
(Loss) for the financial year	**(0)**	(0)

Hi Pro Limited
Abbreviated balance Sheet as at 31 December 2012
Company No. 2616521

	£	2012 £	£	2010 £
Fixed Assets				
Tangible Assets		1		1
Current Assets				
Debtors	2,868		2,868	
Cash and Bank	2		2	
	2,870		2,870	
Creditors: Amounts Due within one year	**(675,645)**		(675,645)	
Net Current Liabilities		**(672,775)**		(672,775)
Total Assets less current liabilities		**(672,774)**		(672,774)
Capital & Reserves				
Share Capital		**2**		2
Profit & loss account		**(672,776)**		(672,776)
		(672,774)		(672,774)

The director is of the opinion that the company is entitled to exemption from audit conferred by Section 477 (2) of the Companies Act 2006 for the year ended 31 December 2012

The director confirms that no member or members have requested an audit pursuant of Section 476 of the companies Act 2006

The director confirms that he is responsible for
Ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006, and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with provisions acceptable to companies subject to t small companies regime

The accounts have been approved by the director on 22tnd September 2013

T Koshy
Director