REGISTERED NUMBER: 04497713 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

HIBBO ELECTRICS LTD

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HIBBO ELECTRICS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	D Hibberd
REGISTERED OFFICE:	1 Tape Street Cheadle Stoke On Trent Staffordshire ST10 1BB
REGISTERED NUMBER:	04497713 (England and Wales)
ACCOUNTANTS:	The Curtis Partnership 1 Tape Street Cheadle Stoke On Trent Staffordshire ST10 1BB

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**10,000**		11,000
Tangible assets	3		**1,600**		1,200
			11,600		12,200
CURRENT ASSETS					
Debtors		**22,684**		23,159	
Cash at bank		**-**		16,437	
		22,684		39,596	
CREDITORS					
Amounts falling due within one year		**36,703**		49,134	
NET CURRENT LIABILITIES			**(14,019)**		(9,538)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,419)**		2,662
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**(2,421)**		2,660
SHAREHOLDERS' FUNDS			**(2,419)**		2,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2013 and were signed by:

D Hibberd - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	**20,000**
AMORTISATION	
At 1 September 2011	**9,000**
Amortisation for year	**1,000**
At 31 August 2012	**10,000**
NET BOOK VALUE	
At 31 August 2012	**10,000**
At 31 August 2011	11,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2011	**6,709**
Additions	**1,028**
At 31 August 2012	**7,737**
DEPRECIATION	
At 1 September 2011	**5,509**
Charge for year	**628**
At 31 August 2012	**6,137**
NET BOOK VALUE	
At 31 August 2012	**1,600**
At 31 August 2011	1,200

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1	Ordinary	£1	**2**	2

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF HIBBO ELECTRICS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of HIBBO ELECTRICS LTD for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of HIBBO ELECTRICS LTD in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of HIBBO ELECTRICS LTD and state those matters that we have agreed to state to the director of HIBBO ELECTRICS LTD in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that HIBBO ELECTRICS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of HIBBO ELECTRICS LTD. You consider that HIBBO ELECTRICS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of HIBBO ELECTRICS LTD. 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 statutory financial statements.

The Curtis Partnership
1 Tape Street
Cheadle
Stoke On Trent
Staffordshire
ST10 1BB

26 April 2013

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 1072 of the Companies Act 2006.