Registered Number SC171672

HPR (UK) Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Waterside Court
Oyne
Insch
Aberdeenshire
AB52 6RS

HPR (UK) Ltd **Registered Number SC171672**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		264,703		273,094
			264,703		273,094
Current assets					
Debtors		2,040,234		1,408,285	
Cash at bank and in hand		74,316		116,583	
Total current assets		2,114,550		1,524,868	
Creditors: amounts falling due within one year		(1,691,349)		(1,161,404)	
Net current assets (liabilities)			423,201		363,464
Total assets less current liabilities			687,904		636,558
Total net assets (liabilities)			687,904		636,558
Capital and reserves					
Called up share capital	3		15,005		15,005
Profit and loss account			672,899		621,553
Shareholders funds			687,904		636,558

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:
I G M Petrie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	40% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	336,232
Additions	2,565
At 31 January 2012	338,797
Depreciation	
At 01 February 2011	63,138
Charge for year	10,956
At 31 January 2012	74,094
Net Book Value	
At 31 January 2012	264,703
At 31 January 2011	273,094

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
15005 Ordinary shares of £1 each	15,005	15,005