Registered Number SC218261

HURRICANE COMMUNICATIONS LIMITED

Abbreviated Accounts

31 August 2011

HURRICANE COMMUNICATIONS LIMITED **Registered Number SC218261**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		12,147		13,147
Tangible	3		29		44
Total fixed assets			12,176		13,191
Current assets					
Stocks		1,200		1,188	
Debtors		60,674		43,579	
Cash at bank and in hand		424		3,205	
Total current assets		62,298		47,972	
Creditors: amounts falling due within one year		(76,719)		(67,054)	
Net current assets			(14,421)		(19,082)
Total assets less current liabilities			(2,245)		(5,891)
Total net Assets (liabilities)			(2,245)		(5,891)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(2,247)		(5,893)
Shareholders funds			(2,245)		(5,891)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 May 2012

And signed on their behalf by:
Mr Garry Scott, 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 August 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Depreciation

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

Goodwill	5.00%	Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	20,000
At 31 August 2011	20,000
Depreciation	
At 31 August 2010	6,853
Charge for year	1,000
At 31 August 2011	7,853
Net Book Value	
At 31 August 2010	13,147
At 31 August 2011	12,147

3 Tangible fixed assets

Cost	£
At 31 August 2010	1,412
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	1,412
Depreciation	
At 31 August 2010	1,368
Charge for year	15

on disposals	
At 31 August 2011	1,383
Net Book Value	
At 31 August 2010	44
At 31 August 2011	29

4 **Transactions with directors**

Included within other debtors due within one year are loans to the following directors Mrs S Stewart - £3,660 (2010 - £16,947). Maximum amount outstanding during the year £16,947. Mr G Scott - £36,894 (2010 - £11,121). Maximum amount outstanding during the year £36,894.