Registered number: SC218261

HURRICANE COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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SCT 30/05/2013 #448
COMPANIES HOUSE

HURRICANE COMMUNICATIONS LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HURRICANE COMMUNICATIONS LIMITED FOR THE YEAR ENDED 31 AUGUST 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hurricane Communications Limited for the year ended 31 August 2012 as set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us. We have not been instructed to carry out an audit.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Hurricane Communications Limited, as a body, in accordance with the terms of our engagement letter dated 4 May 2009 . Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland.

It is your duty to ensure that Hurricane Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Hurricane Communications Limited. You consider that Hurricane Communications Limited is exempt from the statutory audit requirement for the year.

EQ Accountants LLP
Chartered Accountants
14 City Quay
Dundee
DD1 3JA

Date: 6 Aug 2013

HURRICANE COMMUNICATIONS LIMITED
REGISTERED NUMBER: SC218261

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**11,147**		*12,147*
Tangible assets	3		**1,342**		*29*
			12,489		*12,176*
CURRENT ASSETS					
Stocks		**207**		*1,200*	
Debtors		**82,760**		*60,674*	
Cash at bank		**26,390**		*424*	
		109,357		*62,298*	
CREDITORS: amounts falling due within one year		**(91,188)**		*(76,720)*	
NET CURRENT ASSETS/(LIABILITIES)			**18,169**		*(14,422)*
NET ASSETS/(LIABILITIES)			**30,658**		*(2,246)*
CAPITAL AND RESERVES					
Called up share capital	4		**2**		*2*
Profit and loss account			**30,656**		*(2,248)*
SHAREHOLDERS' FUNDS/(DEFICIT)			**30,658**		*(2,246)*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 April 2013

Mr Garry Scott
Director

Mrs Sandra Stewart
Director

The notes on pages 3 to 5 form part of these financial statements.

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 Standard for Smaller Entities (effective April 2008).

1.2 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.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates:

Goodwill	-	5% straight line

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery	-	33% reducing balance

1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2011 and 31 August 2012	**20,000**
Amortisation	
At 1 September 2011	**7,853**
Charge for the year	**1,000**
At 31 August 2012	**8,853**
Net book value	
At 31 August 2012	**11,147**
At 31 August 2011	*12,147*

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

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2011	**1,412**
Additions	**1,532**
At 31 August 2012	**2,944**
Depreciation	
At 1 September 2011	**1,383**
Charge for the year	**219**
At 31 August 2012	**1,602**
Net book value	
At 31 August 2012	**1,342**
At 31 August 2011	*29*

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	**2**	*2*

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

5. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included within other debtors due within one year are loans to the following directors:

Mrs S Stewart - £19,696 (2011 - £3,660). Maximum amount outstanding during the year £19,696
Mr G Scott - £42,661 (2011 - £36,894). Maximum amount outstanding during the year £42,661.