REGISTRARS COPY

REGISTERED NUMBER· SC273545 (Scotland)

HPI (SCOTLAND) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2008

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

TUESDAY
SQA615PT
SCT 16/12/2008 783
COMPANIES HOUSE

HPI (SCOTLAND) LIMITED

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HPI (SCOTLAND) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008

DIRECTORS:	J L Silvester L McLaughlin
SECRETARY:	L McLaughlin
REGISTERED OFFICE:	2 Duke Street Paisley Renfrewshire PA2 6RF
REGISTERED NUMBER:	SC273545 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley PA3 4DA

HPI (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Investments	2		10,001		10,001
CURRENT ASSETS					
Debtors		1,696		1,731	
CREDITORS					
Amounts falling due within one year		1,697		1,732	
NET CURRENT LIABILITIES			(1)		(1)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,000		10,000
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
SHAREHOLDERS' FUNDS			10,000		10,000

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5th December 2008 and were signed on its behalf by

J L Silvester Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2008

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 January 2007)

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Group accounts
The company has taken advantage of the exemption from preparing group accounts under section 248 of the Companies Act, 1985

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2007 and 31st July 2008	10,001
NET BOOK VALUE	
At 31st July 2008	10,001
At 31st July 2007	10,001

The company's investments at the balance sheet date in the share capital of companies include the following

Hospital Pipeline Installations Limited
Nature of business installation of hospital pipelines

Class of shares	% holding	2008 £	2007 £
Ordinary	100 00		
Aggregate capital and reserves		600,071	518,612
Profit/(Loss) for the year		81,459	(153,165)

HPI (Midlands) Limited
Nature of business installation of hospital pipelines

Class of shares	% holding	2008 £	2007 £
Ordinary	100 00		
Aggregate capital and reserves		1	1

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
50,000	Ordinary	£1	50,000	50,000

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF HPI (SCOTLAND) LIMITED

The following reproduces the text of the report prepared for the directors 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

5th December 2008