Registered Number SC389744

HOPCON LIMITED

Abbreviated Accounts

30 April 2012

HOPCON LIMITED **Registered Number SC389744**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		730
Total fixed assets			730
Current assets			
Cash at bank and in hand		20,445	
Total current assets		20,445	
Creditors: amounts falling due within one year		(14,378)	
Net current assets			6,067
Total assets less current liabilities			6,797
Creditors: amounts falling due after one year			(1,318)
Provisions for liabilities and charges			(146)
Total net Assets (liabilities)			5,333
Capital and reserves			
Called up share capital			1
Profit and loss account			5,332
Shareholders funds			5,333

a. For the year ending 30 April 2012 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 August 2012

And signed on their behalf by:
Graeme Hopkins, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Office Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	996
disposals	
revaluations	
transfers	
At 30 April 2012	996
Depreciation	
At	
Charge for year	266
on disposals	
At 30 April 2012	266
Net Book Value	
At	
At 30 April 2012	730