REGISTERED NUMBER: SC407912 (Scotland)

Abbreviated Unaudited Accounts

for the Period 21 September 2011 to 31 August 2012

for

Hulcup Limited

Contents of the Abbreviated Accounts
for the Period 21 September 2011 to 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hulcup Limited

Company Information
for the Period 21 September 2011 to 31 August 2012

DIRECTOR:	P Hulcup
SECRETARY:	
REGISTERED OFFICE:	15 Slains Avenue Bridge of Don Aberdeen AB22 8TZ
REGISTERED NUMBER:	SC407912 (Scotland)
ACCOUNTANTS:	Orange Genie Freelancer Services Ltd Buckingham House Buckingham Street Aylesbury Buckinghamshire HP20 2LA

Abbreviated Balance Sheet
31 August 2012

		£
CURRENT ASSETS		
Debtors		7,360
Cash at bank		3,531
		10,891
CREDITORS		
Amounts falling due within one year		8,580
NET CURRENT ASSETS		2,311
TOTAL ASSETS LESS CURRENT LIABILITIES		2,311
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		2,301
SHAREHOLDERS' FUNDS		2,311

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2012 and were signed by:

P Hulcup - Director

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 services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	10	10

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 August 2012:

	£
P Hulcup	
Balance outstanding at start of period	10
Amounts repaid	-
Balance outstanding at end of period	10

At the year end the director owed the company £10 in respect of share capital

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 1072 of the Companies Act 2006.