

Registration number 05086071

HMT ELECTRICS LIMITED

Abbreviated accounts

for the year ended 31 March 2008

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HMT ELECTRICS LIMITED

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HMT ELECTRICS LIMITED

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		965		1,287
Current assets					
Debtors		2,852		1,201	
Cash at bank and in hand		272		4,275	
		<u>3,124</u>		<u>5,476</u>	
Creditors: amounts falling due within one year		<u>(3,481)</u>		<u>(5,933)</u>	
Net current liabilities			(357)		(457)
Net assets			<u>608</u>		<u>830</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			607		829
Shareholders' funds			<u>608</u>		<u>830</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

HMT ELECTRICS LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

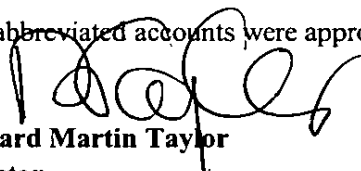
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 25 January 2006 and signed on its behalf by



Howard Martin Taylor
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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HMT ELECTRICS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
Motor vehicles	- 25% Reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	2,288
At 31 March 2008	2,288
Depreciation	
At 1 April 2007	1,001
Charge for year	322
At 31 March 2008	1,323
Net book values	
At 31 March 2008	965
At 31 March 2007	1,287

HMT ELECTRICS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2008

..... continued

3. Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>