

Registered Number 06333409

HIGHTECPL LIMITED

Abbreviated Accounts

31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,511	4,661
		<u>10,511</u>	<u>4,661</u>
Current assets			
Stocks		73,650	46,008
Debtors		19,867	6,511
Cash at bank and in hand		2,195	17,438
		<u>95,712</u>	<u>69,957</u>
Creditors: amounts falling due within one year		(27,483)	(27,327)
Net current assets (liabilities)		<u>68,229</u>	<u>42,630</u>
Total assets less current liabilities		<u>78,740</u>	<u>47,291</u>
Creditors: amounts falling due after more than one year		(58,889)	(29,789)
Total net assets (liabilities)		<u>19,851</u>	<u>17,502</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,850	17,501
Shareholders' funds		<u>19,851</u>	<u>17,502</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2014

And signed on their behalf by:

Robert Adamus, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

- Turnover: Turnover represents the total invoiced value excluding Value added tax of goods sold and services provided.

Tangible assets depreciation policy

- Depreciation has been provided so as to write off the cost of assets over their estimated useful lives using the reducing balance method on Fixtures , Fittings and equipment at the rate of 15% p.a.. Software was depreciated at the rate of 33.33% p.a. using the straight line basis.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2012	5,483
Additions	9,200
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>14,683</u>
Depreciation	
At 1 September 2012	822
Charge for the year	3,350
On disposals	-
At 31 August 2013	<u>4,172</u>
Net book values	
At 31 August 2013	<u>10,511</u>
At 31 August 2012	<u>4,661</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
1 Ordinary shares of £1 each	1	1