

Registered Number 02908706

HIGH TECH TUBES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	81,174	82,158
		<u>81,174</u>	<u>82,158</u>
Current assets			
Debtors		10,966	28,250
Cash at bank and in hand		270,865	277,805
		<u>281,831</u>	<u>306,055</u>
Creditors: amounts falling due within one year		(16,811)	(93,717)
Net current assets (liabilities)		<u>265,020</u>	<u>212,338</u>
Total assets less current liabilities		<u>346,194</u>	<u>294,496</u>
Total net assets (liabilities)		<u>346,194</u>	<u>294,496</u>
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		326,194	274,496
Shareholders' funds		<u>346,194</u>	<u>294,496</u>

- For the year ending 31 January 2016 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 31 October 2016

And signed on their behalf by:

D Clifford, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land and buildings -5% on cost

Plant and machinery -20% on cost

Fixtures, fittings and equipment -10% on cost

Motor vehicles -25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	141,740
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>141,740</u>
Depreciation	
At 1 February 2015	59,582
Charge for the year	984
On disposals	-
At 31 January 2016	<u>60,566</u>
Net book values	
At 31 January 2016	<u>81,174</u>
At 31 January 2015	<u>82,158</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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