

REGISTERED NUMBER. 1772660 (England and Wales)

COMPANIES HOUSE FILING COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

FOR

CORBY HOSE AND HYDRAULICS LIMITED

SATURDAY



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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST MARCH 2010**

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**CORBY HOSE AND HYDRAULICS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS:**

S W Roberts  
Mrs A Roberts  
K P Lattimer

**SECRETARY:**

Mrs H M Lattimer

**REGISTERED OFFICE**

Geddington Road  
Corby  
Northamptonshire  
NN18 8AE

**REGISTERED NUMBER:**

1772660 (England and Wales)

**CORBY HOSE AND HYDRAULICS LIMITED (REGISTERED NUMBER: 1772660)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,697	32,781
<b>CURRENT ASSETS</b>			
Stocks		64,375	72,275
Debtors		113,366	81,103
Cash at bank and in hand		34,094	41,127
		<u>211,835</u>	<u>194,505</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>121,786</u>	<u>106,423</u>
<b>NET CURRENT ASSETS</b>		<u>90,049</u>	<u>88,082</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117,746</u>	<u>120,863</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>-</u>	<u>7,641</u>
<b>NET ASSETS</b>		<u><u>117,746</u></u>	<u><u>113,222</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>117,646</u>	<u>113,122</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>117,746</u></u>	<u><u>113,222</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**CORBY HOSE AND HYDRAULICS LIMITED (REGISTERED NUMBER: 1772660)**

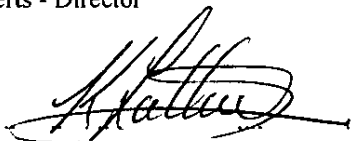
**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2010**

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 Board of Directors on **6.8.2010** and were signed on its behalf by



S W Roberts - Director



K P Lattimer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- at varying rates on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**Going concern**

The accounts have been prepared on the going concern basis As explained in the contingent liabilities note the company acts as guarantor for the bank borrowings of Hightrack Company Limited The directors are of the opinion, having regard to their knowledge of the results, state of affairs and future prospects of Hightrack Company Limited that the possibility of any liability under the guarantee crystallising in the foreseeable future is remote

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2009	58,948
Additions	3,203
	<hr/>
At 31st March 2010	62,151
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2009	26,168
Charge for year	8,286
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At 31st March 2010	34,454
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<b>NET BOOK VALUE</b>	
At 31st March 2010	27,697
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At 31st March 2009	32,780
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**3 CREDITORS**

Creditors include an amount of £6,043 (2009 - £18,336) for which security has been given

**CORBY HOSE AND HYDRAULICS LIMITED (REGISTERED NUMBER: 1772660)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
Number	Class			
100	Ordinary			