

Registered Number: 02911503

England and Wales

HyGrade Consultancy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

HyGrade Consultancy Limited  
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HyGrade Consultancy Limited  
Abbreviated Balance Sheet  
As at 31 March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		940	953
		<b>940</b>	<b>953</b>
<b>Creditors: amounts falling due within one year</b>		(165)	(312)
<b>Net current assets</b>		<b>775</b>	<b>641</b>
<b>Total assets less current liabilities</b>		<b>775</b>	<b>641</b>
<b>Net assets</b>		<b>775</b>	<b>641</b>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		773	639
<b>Shareholders funds</b>		<b>775</b>	<b>641</b>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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Mrs A P T Hillman Secretary Director

Date approved by the board: 20 December 2013

HyGrade Consultancy Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2013

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

## 2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

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.