

Registered Number 04294273

G.S.N. HOSE & HYDRAULICS LIMITED

Abbreviated Accounts

30 September 2010

G.S.N. HOSE & HYDRAULICS LIMITED

Registered Number 04294273

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	35,683	44,604
Total fixed assets		35,683	44,604
Current assets			
Stocks		510	510
Debtors		52,141	46,353
Total current assets		52,651	46,863
Creditors: amounts falling due within one year		(57,170)	(44,162)
Net current assets		(4,519)	2,701
Total assets less current liabilities		31,164	47,305
Creditors: amounts falling due after one year		(21,202)	(41,202)
Total net Assets (liabilities)		9,962	6,103
Capital and reserves			
Called up share capital		4	4
Other reserves		6,099	6,756
Profit and loss account		3,859	(657)
Shareholders funds		9,962	6,103

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2011

And signed on their behalf by:

Geoffrey Fowkes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	125,538
additions	0
disposals	0
revaluations	0
transfers	0
At 30 September 2010	<u>125,538</u>

Depreciation	
At 30 September 2009	80,934
Charge for year	8,921
on disposals	0
At 30 September 2010	<u>89,855</u>

Net Book Value	
At 30 September 2009	44,604
At 30 September 2010	<u>35,683</u>