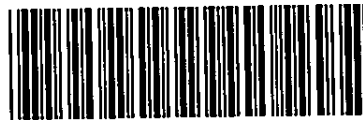


Company Registration No 04436902 (England and Wales)

BLAGDEN HYDRAULIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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BLAGDEN HYDRAULIC LIMITED

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BLAGDEN HYDRAULIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		240		375
Current assets					
Stocks		1,189		732	
Debtors		19,367		7,474	
Cash at bank and in hand		4,593		2,639	
		25,149		10,845	
Creditors amounts falling due within one year		(20,559)		(6,639)	
Net current assets			4,590		4,206
Total assets less current liabilities			4,830		4,581
			4,830		4,581
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,828		4,579
Shareholders' funds			4,830		4,581

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

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 SEP 2013


Mr Brian Blagden
Director

Company Registration No 04436902

BLAGDEN HYDRAULIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 1/3% Straight Line
Office Equipment	15% Reducing Balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2012 & at 31 May 2013	4,020
Depreciation	
At 1 June 2012	3,645
Charge for the year	135
At 31 May 2013	3,780
Net book value	
At 31 May 2013	240
At 31 May 2012	375

BLAGDEN HYDRAULIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>