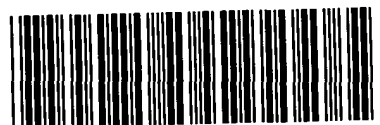


Company Registration No. 04436902 (England and Wales)

BLAGDEN HYDRAULIC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

SATURDAY



A4ETNOE3

A17

29/08/2015

#160

COMPANIES HOUSE

BLAGDEN HYDRAULIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BLAGDEN HYDRAULIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		738		156
Current assets					
Stocks		1,346		1,138	
Debtors		1,363		3,863	
Cash at bank and in hand		5,467		555	
		<u>8,176</u>		<u>5,556</u>	
Creditors: amounts falling due within one year		<u>(3,781)</u>		<u>(2,113)</u>	
Net current assets			4,395		3,443
Total assets less current liabilities			<u>5,133</u>		<u>3,599</u>
			<u>5,133</u>		<u>3,599</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,131		3,597
Shareholders' funds			<u>5,133</u>		<u>3,599</u>

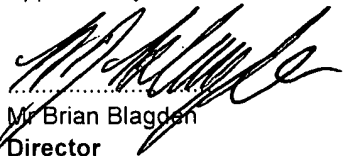
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25/8/15


Mr Brian Blagden
Director

Company Registration No. 04436902

BLAGDEN HYDRAULIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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 2014	4,020
Additions	908
	<hr/>
At 31 May 2015	4,928
	<hr/>
Depreciation	
At 1 June 2014	3,864
Charge for the year	326
	<hr/>
At 31 May 2015	4,190
	<hr/>
Net book value	
At 31 May 2015	738
	<hr/>
At 31 May 2014	156
	<hr/>

BLAGDEN HYDRAULIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>