

Registered number  
05763540

HYDRO GARDEN SOLUTIONS LTD  
DORMANT COMPANY BALANCE SHEET  
AS AT 31/03/07



# DORMANT COMPANY BALANCE SHEET

COMPANY NO 05763540

COMPANY NAME HYDRO GARDEN SOLUTIONS LTD  
BALANCE SHEET AS AT 31/03/07

YE 31/03/07

## ASSETS

A CALLED-UP SHARE CAPITAL NOT PAID 0 00

## B FIXED ASSETS

I Intangible assets 0 00

II Tangible assets 0 00

III Investments 0 00

0 00

## C CURRENT ASSETS

I Stocks 0 00

II Debtors 0 00

III Investments 0 00

IV Cash at bank and in hand 2000 00

2000 00

## LIABILITIES

## A CAPITAL AND RESERVES

I Called-up share capital 1000 00

II Share Premium Account 0 00

III Revaluation reserve 0 00

IV Other reserves 0 00

V Profit and loss account 0 00

1000 00

## B PROVISION FOR LIABILITIES

C CREDITORS 1000 00

D ACCRUALS AND DEFERRED INCOME 0 00

2000 00

(a) For the year ended 31/03/07 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for  
ensuring the company keeps accounting records which comply with section 221, 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 226, and which otherwise comply with the  
requirements of the Companies Act relating to accounts, so far as applicable to the  
company

Approved by the board of directors on 23 APRIL 2007



and signed on their behalf by Kim Anh Tran (DIRECTOR)

**Hydro Garden Solutions Ltd**  
**Notes to the Accounts**  
**for the year ended 31/03/07**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

**2,007**  
**£**

Authorised share capital

1,000

Allotted, called up and fully paid ordinary shares

1,000

**3 Indebtedness**

The company director lent £1000 to the company at zero interest rate for a short period