

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Martin Hyde Limited**

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for the year ended 31 March 2013**

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**Martin Hyde Limited**

**Company Information  
for the year ended 31 March 2013**

**DIRECTOR:** M Hyde

**SECRETARY:** Mrs E Hyde

**REGISTERED OFFICE:** 58 Smalley Drive  
Oakwood  
Derby  
DE21 2SQ

**REGISTERED NUMBER:** 06172481 (England and Wales)

**ACCOUNTANTS:** Walker Accountancy Limited  
2 Marina Drive  
Spondon  
Derby  
DE21 7AF

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,002		2,848
<b>CURRENT ASSETS</b>					
Debtors		8,596		1,524	
Cash at bank		<u>3,685</u>		<u>1,430</u>	
		12,281		2,954	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,264</u>		<u>3,953</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,983)</u>		<u>(999)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19</u>		<u>1,849</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>18</u>		<u>1,848</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19</u>		<u>1,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2013 and were signed by:

M Hyde - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	6,871
Additions	63
At 31 March 2013	<u>6,934</u>
<b>DEPRECIATION</b>	
At 1 April 2012	4,023
Charge for year	909
At 31 March 2013	<u>4,932</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,002</u>
At 31 March 2012	<u>2,848</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.