

Company Registration No. 06353820 (England and Wales)

HYDROGIENIC GLOBAL TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

HYDROGIENIC GLOBAL TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		21,893		22,956
Current assets					
Debtors		3,333		1,367	
Cash at bank and in hand		<u>7,655</u>		<u>6,646</u>	
		10,988		8,013	
Creditors: amounts falling due within one year		<u>(2,379)</u>		<u>(7,654)</u>	
Net current assets			<u>8,609</u>		<u>359</u>
Total assets less current liabilities			30,502		23,315
Provisions for liabilities			<u>(2,020)</u>		<u>(1,835)</u>
			<u>28,482</u>		<u>21,480</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>27,482</u>		<u>20,480</u>
Shareholders' funds			<u>28,482</u>		<u>21,480</u>

For the financial year ended 30 April 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 member has 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 30 September 2013

Mr T Honeyman
Director

Company Registration No. 06353820

HYDROGIENIC GLOBAL TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2 Fixed assets

	Intangible assets £
Cost	
At 1 May 2012	28,439
Additions	605
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At 30 April 2013	29,044
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Depreciation	
At 1 May 2012	5,483
Charge for the year	1,668
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At 30 April 2013	7,151
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Net book value	
At 30 April 2013	21,893
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At 30 April 2012	22,956
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000
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