

# **BOYD HYDRAULICS LIMITED**

**Company Registration Number:  
SC222275 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

**SUBMITTED**

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# **BOYD HYDRAULICS LIMITED**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	DAVID BOYD SHIRLEY BOYD
<b>Company secretary:</b>	SHIRLEY BOYD
<b>Registered office:</b>	2 Wheatland Pitmedden Ellon Aberdeenshire AB41 7GG
<b>Company Registration Number:</b>	SC222275 (Scotland)

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# BOYD HYDRAULICS LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>25,720</b>	22,965
<b>Total fixed assets:</b>		<u><b>25,720</b></u>	<u>22,965</u>
<b>Current assets</b>			
Debtors:		<b>26,297</b>	25,767
Cash at bank and in hand:		<b>1,168</b>	4,431
<b>Total current assets:</b>		<u><b>27,465</b></u>	<u>30,198</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>1,697</b>	11,340
<b>Net current assets (liabilities):</b>		<u><b>25,768</b></u>	<u>18,858</u>
<b>Total assets less current liabilities:</b>		<b>51,488</b>	41,823
<b>Total net assets (liabilities):</b>		<u><b>51,488</b></u>	<u>41,823</u>

The notes form part of these financial statements

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# BOYD HYDRAULICS LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		51,488	41,823
<b>Total shareholders funds:</b>		<u>51,488</u>	<u>41,823</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID BOYD

Status: Director

The notes form part of these financial statements

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# **BOYD HYDRAULICS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

For the year ending 31 January, 2012 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 accounts 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 preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

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# BOYD HYDRAULICS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Tangible assets

	Total
Cost	£
At 01st February 2012:	32,634
Additions:	7,941
Disposals:	800
At 31st January 2013:	39,775
<b>Depreciation</b>	
At 01st February 2012:	9,669
Charge for year:	4,386
At 31st January 2013:	14,055
<b>Net book value</b>	
At 31st January 2013:	25,720
At 31st January 2012:	22,965

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