

# **BOYD HYDRAULICS LIMITED**

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

**Unaudited statutory accounts for the year ended 31 January 2017**

**Period of accounts**

**Start date: 01 February 2016**

**End date: 31 January 2017**

# **BOYD HYDRAULICS LIMITED**

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# **BOYD HYDRAULICS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2017**

**Director:** DAVID WILLIAM JOHN BOYD

**Registered office:** 2  
Wheatland  
Pitmedden  
Ellon  
Aberdeenshire  
AB41 7GG

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

# **BOYD HYDRAULICS LIMITED**

## **Directors' Report Period Ended 31 January 2017**

The directors present their report with the financial statements of the company for the period ended 31 January 2017

### **Principal Activities**

hydraulic fault find and Repairs

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017**  
DAVID WILLIAM JOHN BOYD

**This report was approved by the board of directors on 4 October 2017**

**And Signed On Behalf Of The Board By:**

Name: DAVID WILLIAM JOHN BOYD

Status: Director

# BOYD HYDRAULICS LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		141,330	129,266
Cost of sales		(62,500)	(54,616)
Gross Profit or (Loss)		78,830	74,650
Distribution Costs		(0)	(0)
Administrative Expenses		(46,473)	(43,203)
<b>Operating Profit or (Loss)</b>		<u>32,357</u>	<u>31,447</u>
<b>Profit or (Loss) Before Tax</b>		<u>32,357</u>	<u>31,447</u>
<b>Profit or (Loss) for Period</b>		<u>32,357</u>	<u>31,447</u>

The notes form part of these financial statements

# BOYD HYDRAULICS LIMITED

## Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>49,474</b>	54,442
<b>Total fixed assets:</b>		<b>49,474</b>	54,442
<b>Current assets</b>			
Debtors:	3	<b>69,696</b>	26,840
Cash at bank and in hand:		<b>1,486</b>	10,150
<b>Total current assets:</b>		<b>71,182</b>	36,990
<b>Net current assets (liabilities):</b>		<b>71,182</b>	36,990
Total assets less current liabilities:		<b>120,656</b>	91,432
Creditors: amounts falling due after more than one year:	4	<b>( 54,764 )</b>	( 27,898 )
<b>Total net assets (liabilities):</b>		<b>65,892</b>	63,534

The notes form part of these financial statements

# BOYD HYDRAULICS LIMITED

## Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		65,891	63,533
<b>Shareholders funds:</b>		<u>65,892</u>	<u>63,534</u>

For the year ending 31 January 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 October 2017**

**And Signed On Behalf Of The Board By:**

Name: DAVID WILLIAM JOHN BOYD

Status: Director

The notes form part of these financial statements

# **BOYD HYDRAULICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2017**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# BOYD HYDRAULICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2017

### 2. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 February 2016	79,629	2,190	25,123	106,942
Additions	7,302	-	-	7,302
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 January 2017	<u>86,931</u>	<u>2,190</u>	<u>25,123</u>	<u>114,244</u>
<b>Depreciation</b>				
At 01 February 2016	38,357	1,457	12,686	52,500
Charge for year	11,400	183	687	12,270
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 January 2017	<u>49,757</u>	<u>1,640</u>	<u>13,373</u>	<u>64,770</u>
<b>Net book value</b>				
At 31 January 2017	<u>37,174</u>	<u>550</u>	<u>11,750</u>	<u>49,474</u>
At 31 January 2016	<u>41,272</u>	<u>733</u>	<u>12,437</u>	<u>54,442</u>

# BOYD HYDRAULICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2017

### 3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	<b>69,696</b>	26,840
Total	<b>69,696</b>	26,840

# BOYD HYDRAULICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2017

### 4.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	54,764	27,898
<b>Total</b>	<b>54,764</b>	<b>27,898</b>

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.