

HYDRAttach Limited

Abbreviated accounts

for the year ended 31 August 2009

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Accounting Limited

>Chartered Certified Accountants

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Registration number 4130651

HYDRAttach Limited

Abbreviated balance sheet as at 31 August 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,168		16,615
Current assets					
Stocks		6,500		18,261	
Debtors		29,063		56,221	
Cash at bank and in hand		14,161		31,553	
		<u>49,724</u>		<u>106,035</u>	
Creditors: amounts falling due within one year		<u>(71,393)</u>		<u>(117,850)</u>	
Net current liabilities			(21,669)		(11,815)
Net (liabilities)/assets			<u>(14,501)</u>		<u>4,800</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(14,601)		4,700
Shareholders' funds			<u>(14,501)</u>		<u>4,800</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Registration number 4130651

The notes on pages 3 to 4 form an integral part of these financial statements.

HYDRAttach Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 20 January 2010 and signed on its behalf by

**D M Fox
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

HYDRAttach Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% Straight Line
Computer equipment	-	25% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2008	101,793
Additions	184
At 31 August 2009	<u>101,977</u>
Depreciation	
At 1 September 2008	85,178
Charge for year	9,631
At 31 August 2009	<u>94,809</u>
Net book values	
At 31 August 2009	<u>7,168</u>
At 31 August 2008	<u>16,615</u>

HYDRAttach Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100