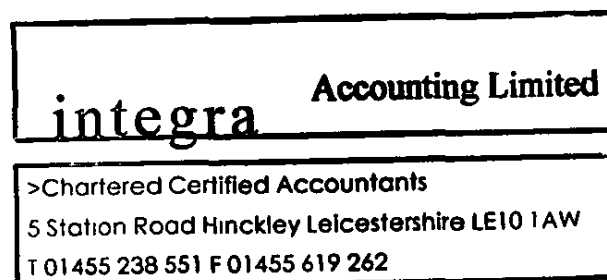


HYDRAttach Limited

Abbreviated accounts
for the year ended 31 August 2010



Registration number 4130651

THURSDAY



A1YRJS4F

A09

03/03/2011

119

COMPANIES HOUSE

ACCOUNTING ACCOUNTS	
1954	1955
1956	1957
1958	1959
1960	1961
1962	1963
1964	1965
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HYDRAttach Limited

**Abbreviated balance sheet
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,306		7,168
Current assets					
Stocks		6,500		6,500	
Debtors		38,250		29,063	
Cash at bank and in hand		31,090		14,161	
		<u>75,840</u>		<u>49,724</u>	
Creditors: amounts falling due within one year		<u>(62,931)</u>		<u>(71,393)</u>	
Net current assets/(liabilities)			12,909		(21,669)
Total assets less current liabilities			<u>19,215</u>		<u>(14,501)</u>
Net assets/(liabilities)			<u>19,215</u>		<u>(14,501)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,115		(14,601)
Shareholders' funds			<u>19,215</u>		<u>(14,501)</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

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 2010**

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 2010 , 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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2010 and signed on its behalf by



D M Fox
Director

Registration number 4130651

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 2010

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2009	101,977
Additions	2,934
Disposals	(2,313)
At 31 August 2010	102,598
Depreciation	
At 1 September 2009	94,809
On disposals	(1,734)
Charge for year	3,217
At 31 August 2010	96,292
Net book values	
At 31 August 2010	6,306
At 31 August 2009	7,168

HYDRAttach Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

. .. continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>