

**Registered Number 07121700**

**ADVANCED HYDRAULICS LTD.**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,784	10,108
		<u>14,784</u>	<u>10,108</u>
<b>Current assets</b>			
Stocks		12,987	14,857
Debtors		97,830	72,934
Cash at bank and in hand		64,067	58,163
		<u>174,884</u>	<u>145,954</u>
<b>Creditors: amounts falling due within one year</b>		(103,126)	(88,923)
<b>Net current assets (liabilities)</b>		<u>71,758</u>	<u>57,031</u>
<b>Total assets less current liabilities</b>		<u>86,542</u>	<u>67,139</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,889)	-
<b>Total net assets (liabilities)</b>		<u><u>83,653</u></u>	<u><u>67,139</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		83,650	67,136
<b>Shareholders' funds</b>		<u><u>83,653</u></u>	<u><u>67,139</u></u>

- For the year ending 31 December 2014 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.

Approved by the Board on 25 September 2015

And signed on their behalf by:

**Mr. R. Attwood, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**Tangible assets depreciation policy**

Plant and Machinery, and Office Equipment are written down at the rate of 15%, and Motor Vehicles at 25%, using the reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	14,834
Additions	8,535
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>23,369</u>
<b>Depreciation</b>	
At 1 January 2014	4,726
Charge for the year	3,859
On disposals	-
At 31 December 2014	<u>8,585</u>
<b>Net book values</b>	
At 31 December 2014	<u>14,784</u>
At 31 December 2013	<u>10,108</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

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