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Registration number NI062160

A A Hydraulics Limited

Abbreviated accounts

for the year ended 31 January 2009



A A Hydraulics Limited

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A A Hydraulics Limited

**Accountants' report on the unaudited financial statements to the directors of
A A Hydraulics Limited**

We have compiled the financial statements for the year ended 31 January 2009 set out on pages 2 to 5.

Respective responsibilities of directors and accountants

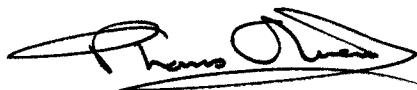
As described on page the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order, 1986. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A, Companies (Northern Ireland) Order, 1986.

It is our responsibility to compile the financial statements of A A Hydraulics Limited from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.



**Thomas Oliver and Associates Limited
Certified Public Accountants
1 Moygashel Mills Park
Dungannon**

Date: 3 July 2009

A A Hydraulics Limited

**Abbreviated balance sheet
as at 31 January 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		45,000		47,507
Tangible assets	2		26,450		16,153
			<u>71,450</u>		<u>63,660</u>
Current assets					
Stocks		37,527		51,163	
Debtors		64,947		84,343	
Cash at bank and in hand		23,996		20,376	
		<u>126,470</u>		<u>155,882</u>	
Creditors: amounts falling due within one year		<u>(168,269)</u>		<u>(192,425)</u>	
Net current liabilities			<u>(41,799)</u>		<u>(36,543)</u>
Total assets less current liabilities			29,651		27,117
Creditors: amounts falling due after more than one year			-		(1,550)
Provisions for liabilities and charges			<u>(2,498)</u>		<u>(1,214)</u>
Net assets			<u>27,153</u>		<u>24,353</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			27,151		24,351
Shareholders' funds			<u>27,153</u>		<u>24,353</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A A Hydraulics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 January 2009 and

(c) that we acknowledge our responsibilities for:

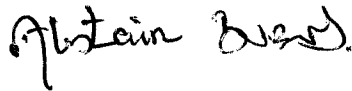
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(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 Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 3 July 2009 and signed on its behalf by

Alistair Burns
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

A A Hydraulics Limited

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

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. 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:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% straight line

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

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

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

A A Hydraulics Limited

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

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2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 February 2008	50,000	20,373	70,373
	Additions	-	14,597	14,597
	At 31 January 2009	50,000	34,970	84,970
	Depreciation and Provision for diminution in value			
	At 1 February 2008	2,493	4,220	6,713
	Charge for year	2,507	4,300	6,807
	At 31 January 2009	5,000	8,520	13,520
	Net book values			
	At 31 January 2009	45,000	26,450	71,450
	At 31 January 2008	47,507	16,153	63,660
3.	Share capital		2009 £	2008 £
	Authorised			
	100,000 Ordinary shares of £1 each		100,000	100,000
	Allotted, called up and fully paid			
	2 Ordinary shares of £1 each		2	2