

REGISTERED NUMBER: 08536788 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015
FOR
HYDRO ELECTRIC DEVELOPMENT LTD**

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FOR THE YEAR ENDED 31ST MAY 2015**

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HYDRO ELECTRIC DEVELOPMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2015**

DIRECTOR: P Noscak

REGISTERED OFFICE: Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

REGISTERED NUMBER: 08536788 (England and Wales)

ACCOUNTANTS: Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

HYDRO ELECTRIC DEVELOPMENT LTD (REGISTERED NUMBER: 08536788)

**ABBREVIATED BALANCE SHEET
31ST MAY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		70,026		15,040
CURRENT ASSETS					
Debtors		-		2,359	
Cash at bank		<u>5,317</u>		<u>14,450</u>	
		5,317		16,809	
CREDITORS					
Amounts falling due within one year		<u>89,596</u>		<u>35,732</u>	
NET CURRENT LIABILITIES			(84,279)		(18,923)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,253)		(3,883)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(14,353)</u>		<u>(3,983)</u>
SHAREHOLDERS' FUNDS			(14,253)		(3,883)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

HYDRO ELECTRIC DEVELOPMENT LTD (REGISTERED NUMBER: 08536788)

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19th January 2016 and were signed by:

P Noscak - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Over the term of the lease

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st June 2014	15,667
Additions	<u>57,930</u>
At 31st May 2015	<u>73,597</u>
DEPRECIATION	
At 1st June 2014	627
Charge for year	<u>2,944</u>
At 31st May 2015	<u>3,571</u>
NET BOOK VALUE	
At 31st May 2015	<u>70,026</u>
At 31st May 2014	<u>15,040</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Share capital 1	1	<u>100</u>	<u>100</u>

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.