

**Hydralogica Limited**  
**Abbreviated Accounts for the Year Ended 30 April 2009**

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COMPANIES HOUSE

**Hydralogica Limited (Registered number: 05290912)**

**Abbreviated Balance Sheet  
30 April 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		333
<b>CURRENT ASSETS</b>					
Debtors		137,232		146,905	
Cash at bank		20,780		2,306	
		<u>158,012</u>		<u>149,211</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>121,677</u>		<u>112,063</u>	
<b>NET CURRENT ASSETS</b>			<u>36,335</u>		<u>37,148</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>36,335</u>		<u>37,481</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>25</u>		<u>25</u>
<b>NET ASSETS</b>			<u><u>36,310</u></u>		<u><u>37,456</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			6,310		7,456
<b>SHAREHOLDERS' FUNDS</b>			<u><u>36,310</u></u>		<u><u>37,456</u></u>

The notes form part of these abbreviated accounts

**Hydralogica Limited (Registered number: 05290912)**

**Abbreviated Balance Sheet - continued**  
**30 April 2009**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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
- (b) 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.

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 ..... *29 Jan 2010* ..... and were signed by:

  
.....  
J H Jenkins - Director

The notes form part of these abbreviated accounts

**Hydralogica Limited (Registered number: 05290912)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009**

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**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

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

Office equipment - 33% straight line

**Deferred tax**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Pension costs**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Grants**

Grants that relate to specific capital expenditure are treated as deferred income which is then credited to the profit and loss account over the related assets useful life. Other grants are credited to the profit and loss account in the period in which they are received.

**Hydralogica Limited (Registered number: 05290912)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2009**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2008 and 30 April 2009	<u>1,482</u>
<b>DEPRECIATION</b>	
At 1 May 2008	1,149
Charge for year	<u>333</u>
At 30 April 2009	<u>1,482</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>-</u>
At 30 April 2008	<u>333</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2009</b>	2008
			<b>£</b>	<b>£</b>
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>