Registered Number 02470704

Hyden House Ltd

Abbreviated Accounts

30 April 2010

Hyden House Ltd **Registered Number 02470704**

Company Information

Registered Office:
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Reporting Accountants:
Leonard Gold
Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Hyden House Ltd **Registered Number 02470704**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		8,746		9,587
			8,746		9,587
Current assets					
Stocks		68,390		77,127	
Debtors		40,858		28,383	
Cash at bank and in hand		100		1,328	
Total current assets		109,348		106,838	
Creditors: amounts falling due within one year	3	(99,547)		(102,270)	
Net current assets (liabilities)			9,801		4,568
Total assets less current liabilities			18,547		14,155
Creditors: amounts falling due after more than one year	3		(2,558)		(5,968)
Provisions for liabilities			(570)		(431)
Total net assets (liabilities)			15,419		7,756
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			14,419		6,756
Shareholders funds			15,419		7,756

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2011

And signed on their behalf by:
Mrs M T Harland, Director
T D Harland, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Equipment	20% on cost
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2009	32,550
Additions	2,234
At 30 April 2010	34,784
Depreciation	
At 01 May 2009	22,963
Charge for year	3,075

At 30 April 2010	-	26,038
Net Book Value		
At 30 April 2010		8,746
At 30 April 2009	-	9,587

3 **Creditors**

	2010	2009
	£	£
Secured Debts	32,677	37,066

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

Mr T Harland and Mrs M Harland have a joint directors current account. The company owed Mr and Mrs Harland £10,342 at the year end date (2009: £13,903). The directors current account has not been overdrawn at any point during the year. During the year, the company paid a dividend to Mr and Mrs Harland of £3,000.

6 **Controlling party**

++T X Mr T D Harland and Mrs M T Harland are the controlling party of Hyden House Limited by virtue of their 100% shareholding in the company.