

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

PREDATOR HYDRO SYSTEMS LIMITED

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PREDATOR HYDRO SYSTEMS LIMITED

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for the Year Ended 31 March 2006

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PREDATOR HYDRO SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTOR: B Taylor

SECRETARY: Mrs S Taylor

REGISTERED OFFICE: Hydro House
Millenium Way
Sunderland
Tyne and Wear
SR5 1BT

REGISTERED NUMBER: 4256225

ACCOUNTANTS: Robert Miller & Co.
Chartered Accountants
43a Front Street
Cleadon Village
Sunderland
SR6 7PG

PREDATOR HYDRO SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,260		27,679
CURRENT ASSETS:					
Stocks		9,172		8,795	
Debtors		411		4,040	
Cash at bank		1,421		49	
		11,004		12,884	
CREDITORS: Amounts falling due within one year		32,881		37,993	
NET CURRENT LIABILITIES:			(21,877)		(25,109)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£8,383		£2,570
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			8,382		2,569
SHAREHOLDERS' FUNDS:			£8,383		£2,570

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

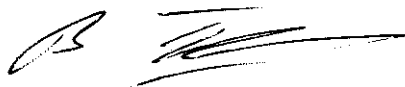
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



B Taylor - Director

Approved by the Board on 29 September 2006

The notes form part of these abbreviated accounts

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

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 January 2005).

Turnover

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

Tangible fixed assets

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

Improvements to property- Not provided

Fixtures & Fittings - 15% on reducing balance

Motor Vehicles - 25% on reducing balance

Stocks

Stock is 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 the 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	30,478
Additions	5,080
	<hr/>
At 31 March 2006	35,558
	<hr/>
DEPRECIATION:	
At 1 April 2005	2,799
Charge for year	2,499
	<hr/>
At 31 March 2006	5,298
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NET BOOK VALUE:	
At 31 March 2006	30,260
	<hr/>
At 31 March 2005	27,679
	<hr/> <hr/>

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1 <u> </u>	1 <u> </u>