

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

PREDATOR HYDRO SYSTEMS LIMITED

WEDNESDAY



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29/04/2009

COMPANIES HOUSE

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PREDATOR HYDRO SYSTEMS LIMITED

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for the Year Ended 31 March 2008

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PREDATOR HYDRO SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	123,883	105,103
CURRENT ASSETS			
Stocks		5,171	5,171
Debtors		669	10,500
Cash at bank		128	-
		<u>5,968</u>	<u>15,671</u>
CREDITORS			
Amounts falling due within one year		<u>114,827</u>	<u>88,007</u>
NET CURRENT LIABILITIES		<u>(108,859)</u>	<u>(72,336)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,024	32,767
CREDITORS			
Amounts falling due after more than one year		<u>67,756</u>	<u>45,323</u>
NET LIABILITIES		<u>(52,732)</u>	<u>(12,556)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(52,733)</u>	<u>(12,557)</u>
SHAREHOLDERS' FUNDS		<u>(52,732)</u>	<u>(12,556)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

PREDATOR HYDRO SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 April 2009 and were signed by:

B Taylor - Director

A handwritten signature in black ink, appearing to be 'B Taylor', with a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property- Not provided

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

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 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 2007	122,730
Additions	52,819
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At 31 March 2008	175,549
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DEPRECIATION	
At 1 April 2007	17,627
Charge for year	34,039
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At 31 March 2008	51,666
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NET BOOK VALUE	
At 31 March 2008	123,883
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At 31 March 2007	105,103
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PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>