

REGISTERED NUMBER: 4256225

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

PREDATOR HYDRO SYSTEMS LIMITED

WEDNESDAY



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28/12/2011

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COMPANIES HOUSE

PREDATOR HYDRO SYSTEMS LIMITED

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for the Year Ended 31 March 2011

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**PREDATOR HYDRO SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2011**

**DIRECTOR:** Mrs S Taylor

**SECRETARY:** Mrs S Taylor

**REGISTERED OFFICE:** Hydro House  
Millennium 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 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	75,878	116,302
<b>CURRENT ASSETS</b>			
Debtors		93	1,148
Cash at bank		22	43
		<u>115</u>	<u>1,191</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,829</u>	<u>4,620</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,714)</u>	<u>(3,429)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		74,164	112,873
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>212,136</u>	<u>223,588</u>
<b>NET LIABILITIES</b>		<u>(137,972)</u>	<u>(110,715)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(137,973)</u>	<u>(110,716)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(137,972)</u>	<u>(110,715)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

PREDATOR HYDRO SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 March 2011

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 22 December 2011 and were signed by:

S. Taylor

Mrs S Taylor - Director

The notes form part of these abbreviated accounts

**PREDATOR HYDRO SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2011**

**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 services, 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

**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 £
<b>COST</b>	
At 1 April 2010	219,088
Additions	503
Disposals	(58,444)
At 31 March 2011	161,147
<b>DEPRECIATION</b>	
At 1 April 2010	102,786
Charge for year	17,643
Eliminated on disposal	(35,160)
At 31 March 2011	85,269
<b>NET BOOK VALUE</b>	
At 31 March 2011	75,878
At 31 March 2010	116,302

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>