

REGISTERED NUMBER: 4256225

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

PREDATOR HYDRO SYSTEMS LIMITED

THURSDAY



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COMPANIES HOUSE

PREDATOR HYDRO SYSTEMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PREDATOR HYDRO SYSTEMS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTOR: B 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 2010

	Notes	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	2	116,302	102,008
CURRENT ASSETS			
Stocks		-	4,951
Debtors		1,148	391
Cash at bank		43	18
		<u>1,191</u>	<u>5,360</u>
CREDITORS			
Amounts falling due within one year		<u>4,620</u>	<u>128,577</u>
NET CURRENT LIABILITIES		<u>(3,429)</u>	<u>(123,217)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		112,873	(21,209)
CREDITORS			
Amounts falling due after more than one year		<u>223,588</u>	<u>47,509</u>
NET LIABILITIES		<u>(110,715)</u>	<u>(68,718)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(110,716)</u>	<u>(68,719)</u>
SHAREHOLDERS' FUNDS		<u>(110,715)</u>	<u>(68,718)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

PREDATOR HYDRO SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 March 2010

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 23 December 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'S Taylor' with a stylized flourish at the end.

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 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.

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 2009	179,963
Additions	52,120
Disposals	(12,995)
At 31 March 2010	219,088
DEPRECIATION	
At 1 April 2009	77,955
Charge for year	30,973
Eliminated on disposal	(6,142)
At 31 March 2010	102,786
NET BOOK VALUE	
At 31 March 2010	116,302
At 31 March 2009	102,008

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>1</u>