

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

PREDATOR HYDRO SYSTEMS LIMITED



PREDATOR HYDRO SYSTEMS LIMITED

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for the Year Ended 31 March 2005

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PREDATOR HYDRO SYSTEMS LIMITED

COMPANY INFORMATION  
for the Year Ended 31 March 2005

**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 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		27,679		25,306
<b>CURRENT ASSETS:</b>					
Stocks		8,795		9,933	
Debtors		4,040		1	
Cash at bank		49		-	
		12,884		9,934	
<b>CREDITORS:</b> Amounts falling due within one year		37,993		35,239	
<b>NET CURRENT LIABILITIES:</b>			(25,109)		(25,305)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£2,570		£1
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			2,569		-
<b>SHAREHOLDERS' FUNDS:</b>			£2,570		£1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 June 2002).

**ON BEHALF OF THE BOARD:**



B Taylor - Director

Approved by the Board on 26 January 2006

The notes form part of these abbreviated accounts

**PREDATOR HYDRO SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2005**

**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 June 2002).

**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.

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 2004	25,306
Additions	5,199
Disposals	(27)
	<u>30,478</u>
At 31 March 2005	
<b>DEPRECIATION:</b>	
Charge for year	2,799
	<u>2,799</u>
At 31 March 2005	
<b>NET BOOK VALUE:</b>	
At 31 March 2005	27,679
	<u>27,679</u>
At 31 March 2004	25,306
	<u>25,306</u>

PREDATOR HYDRO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary £1	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary £1	1	<u>1</u>	<u>1</u>