

# REGISTRAR OF COMPANIES

Registration number 4996807

## Hyde Environmental Recycling Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011



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**Hyde Environmental Recycling Limited**  
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**Hyde Environmental Recycling Limited**  
**(Registration number: 4996807)**  
**Abbreviated Balance Sheet at 31 December 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors		2	2
Cash at bank and in hand		<u>46</u>	<u>2,061</u>
		48	2,063
Creditors Amounts falling due within one year		<u>(47,187)</u>	<u>(45,587)</u>
Net liabilities		<u>(47,139)</u>	<u>(43,524)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(47,141)</u>	<u>(43,526)</u>
Shareholders' deficit		<u>(47,139)</u>	<u>(43,524)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 6/6/2012 and signed on its behalf by

  
S J Crew  
Director

**Hyde Environmental Recycling Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

These financial statements have been prepared on a going concern basis. There were net liabilities at the balance sheet date and the company is dependant on the continued support of its directors. The directors have confirmed that this support will be maintained.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>