

Registered number
05420356

HYDRO LIMITED

Abbreviated Accounts

30 April 2016

HYDRO LIMITED**Registered number:** 05420356**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,406	6,776
Current assets			
Debtors		7,270	6,524
Creditors: amounts falling due within one year		(4,631)	(5,310)
Net current assets		2,639	1,214
Net assets		8,045	7,990
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,945	7,890
Shareholders' funds		8,045	7,990

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Duzgunoglu Esq

Director

Approved by the board on 10 August 2016

HYDRO LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2015	24,492
At 30 April 2016	<u>24,492</u>

Depreciation

At 1 May 2015	17,716
Charge for the year	<u>1,370</u>
At 30 April 2016	<u>19,086</u>

Net book value

At 30 April 2016	<u>5,406</u>
At 30 April 2015	<u>6,776</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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