

Company Registration No. 6214720 (England and Wales)

**A & E HYDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

# A & E HYDE LIMITED

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# A & E HYDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		62,500		62,500
<b>Current assets</b>					
Cash at bank and in hand		5,321		4,452	
<b>Creditors: amounts falling due within one year</b>		<u>(14,470)</u>		<u>(17,581)</u>	
<b>Net current liabilities</b>			<u>(9,149)</u>		<u>(13,129)</u>
<b>Total assets less current liabilities</b>			<u><u>53,351</u></u>		<u><u>49,371</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			<u>53,249</u>		<u>49,269</u>
<b>Shareholders' funds</b>			<u><u>53,351</u></u>		<u><u>49,371</u></u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2014

A. Hyde  
Director

Company Registration No. 6214720

# A & E HYDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is able to meet its day-to-day working capital requirements through the provision of loans from the directors. This support is not expected to be withdrawn, and on this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised from when the service took place in the period.

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	62,500
At 30 April 2012	62,500

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
2 Ordinary A shares of £1 each	2	2
	102	102

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