

Company Registration No. 6214720 (England and Wales)

**A & E HYDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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**A & E HYDE LIMITED**

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# A & E HYDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investments	2		62,500		62,500
<b>Current assets</b>					
Cash at bank and in hand		5,676		-	
<b>Creditors' amounts falling due within one year</b>		<u>(23,869)</u>		<u>(40,882)</u>	
<b>Net current liabilities</b>			<u>(18,193)</u>		<u>(40,882)</u>
<b>Total assets less current liabilities</b>			<u>44,307</u>		<u>21,618</u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			<u>44,205</u>		<u>21,516</u>
<b>Shareholders' funds</b>			<u>44,307</u>		<u>21,618</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26/11/11

  
A Hyde Esq  
Director

Company Registration No. 6214720

# A & E HYDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

### 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.

#### 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 2009 & at 30 April 2010	62,500
	<hr/>
At 30 April 2009	62,500
	<hr/>

### 3 Share capital

	2010 £	2009 £
500 Ordinary A shares of £1 each	500	500
<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
	<hr/>	<hr/>
	102	102
	<hr/>	<hr/>