

Company Registration No. 6214720 (England and Wales)

**A & E HYDE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# A & E HYDE LIMITED

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# A & E HYDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		62,500		62,500
<b>Current assets</b>					
Debtors		150		1,000	
Cash at bank and in hand		5,024		5,436	
		<u>5,174</u>		<u>6,436</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,837)</u>		<u>(7,405)</u>	
<b>Net current assets/(liabilities)</b>			3,337		(969)
<b>Total assets less current liabilities</b>			<u>65,837</u>		<u>61,531</u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			65,735		61,429
<b>Shareholders' funds</b>			<u>65,837</u>		<u>61,531</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 28 January 2016

A Hyde  
**Director**

**Company Registration No. 6214720**

# A & E HYDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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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).

#### 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.

#### 1.5 Revenue recognition

Turnover is recognised over the period the service is provided to the customer.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	62,500
	<hr/>
At 30 April 2014	62,500
	<hr/>

### 3 Share capital

	2015 £	2014 £
<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
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