

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**  
**FOR**  
**HYDER SOUTH EAST LIMITED**

WEDNESDAY



\*AF09PX5P\*

A19

31/08/2011

257

COMPANIES HOUSE

**HYDER SOUTH EAST LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HYDER SOUTH EAST LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 November 2010**

**DIRECTOR:** M P Hyder

**SECRETARIES:**

**REGISTERED OFFICE** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:** 06562840 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**HYDER SOUTH EAST LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 November 2010**

	30 11 10	30 11 09
	£	£
<b>CURRENT ASSETS</b>		
Debtors	1,580	1
Cash at bank	2,583	-
	<u>4,163</u>	<u>1</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,411	-
	<u>1,752</u>	<u>1</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,752</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,752</u>	<u>1</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	1,751	-
	<u>1,752</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,752</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 August 2011 and were signed by



M P Hyder - Director

The notes form part of these abbreviated accounts

**HYDER SOUTH EAST LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	30 11 10		30 11 09	
Number	Class		£		£	
1	Share capital 1	£1	<u>1</u>		<u>1</u>	

**3 TRANSACTIONS WITH DIRECTORS**

During the year, the company made sales of services totalling £2,338 and the purchase of services totalling £795 to Hyder Contractors Ltd, a company of which the director, M P Hyder and his wife, Mrs M J Hyder are equal shareholders