

Registered Number 06562840

Hyder South East Limited

Abbreviated Accounts

30 November 2011

Hyder South East Limited

Registered Number 06562840

Company Information

Registered Office:

3 Queen Street

Ashford

Kent

TN23 1RF

Hyder South East Limited

Registered Number 06562840

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,713	0
		<u>20,713</u>	<u>0</u>
Current assets			
Stocks		1,625	0
Debtors		9,211	1,580
Cash at bank and in hand		53,002	2,583
Total current assets		<u>63,838</u>	<u>4,163</u>
Creditors: amounts falling due within one year		(66,841)	(2,411)
Net current assets (liabilities)		(3,003)	1,752
Total assets less current liabilities		<u>17,710</u>	<u>1,752</u>
Creditors: amounts falling due after more than one year		(9,910)	0
Provisions for liabilities		(4,143)	0
Total net assets (liabilities)		<u>3,657</u>	<u>1,752</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,656	1,751
Shareholders funds		<u>3,657</u>	<u>1,752</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2012

And signed on their behalf by:

Mr M P Hyder, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	21,666
At 30 November 2011	-	<u>21,666</u>
Depreciation		
Charge for year	-	953
At 30 November 2011	-	<u>953</u>
Net Book Value		
At 30 November 2011		20,713

At 30 November 2010

-

0

3 **Share capital**

2011
£

2010
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1

4 **Transactions with
directors**

During the year, the company made sales of services totalling £2,006 (2010 - £2,338) and the purchase of services and equipment totalling £2,380 (2010 - £795) to Hyder Contractors Ltd, a company of which the director, M P Hyder and his wife, Mrs M J Hyder are equal shareholders.