

Registered Number 06676636

BH Hydraulic Systems Ltd

Abbreviated Accounts

31 August 2009

BH Hydraulic Systems Ltd

Registered Number 06676636

Company Information

Registered Office:

Edward House
North Mersey Business Centre
Woodward Road
Liverpool
Merseyside
L33 7UY

Reporting Accountants:

Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

BH Hydraulic Systems Ltd

Registered Number 06676636

Balance Sheet as at 31 August 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2	10,400	
		<u>10,400</u>	-
Current assets			
Stocks		500	
Debtors		4,621	
Cash at bank and in hand		4,920	
Total current assets		<u>10,041</u>	-
Creditors: amounts falling due within one year		(20,280)	
Net current assets (liabilities)		(10,239)	
Total assets less current liabilities		<u>161</u>	-
Total net assets (liabilities)		<u>161</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		160	
Shareholders funds		<u>161</u>	-

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- a. For the year ending 31 August 2009 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 11 May 2010

And signed on their behalf by:

B Hamer, 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 31 August 2009

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery etc. 20% on cost

2 Tangible fixed assets

		Total £
Cost		
Additions	-	13,000
At 31 August 2009	-	<u>13,000</u>
Depreciation		
Charge for year	-	2,600
At 31 August 2009	-	<u>2,600</u>
Net Book Value		
At 31 August 2009		10,400

3 Share capital

	2009 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

