Registered Number 06676636

BH Hydraulic Systems Ltd

Abbreviated Accounts

31 August 2009

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

Ingible 2 10,400 Interest assets ocks 500 Extrem tassets ocks 500 Extrem tassets ocks 500 Extrem tassets 4,621 Extra current assets 10,041 Extra current assets 10,041 Extra current assets (liabilities) (10,239) Extra current assets (liabilities) 161	Balance Silee	i as ai o i Augus	2003	
Ingible 2 10,400 Interest assets ocks 500 Extrem tassets ocks 500 Extrem tassets ocks 500 Extrem tassets 4,621 Extra current assets 10,041 Extra current assets 10,041 Extra current assets (liabilities) (10,239) Extra current assets (liabilities) 161		Notes		£
To,400 To,400	Fixed assets			
potential assets ocks 500 sebtors 4,621 sebtors 4,621 sesh at bank and in hand 4,920 seditors: amounts falling due within one year (20,280) set current assets (liabilities) (10,239) obtal assets less current liabilities 161 septial and reserves alled up share capital offit and loss account 160	Tangible	2		10,400
potential assets ocks 500 sebtors 4,621 sebtors 4,621 sesh at bank and in hand 4,920 seditors: amounts falling due within one year (20,280) set current assets (liabilities) (10,239) obtal assets less current liabilities 161 septial and reserves alled up share capital offit and loss account 160				10,400
sebtors 4,621 ash at bank and in hand 4,920 atal current assets 10,041 reditors: amounts falling due within one year (20,280) et current assets (liabilities) (10,239) otal assets less current liabilities 161 otal net assets (liabilities) 161 apital and reserves alled up share capital 3 1 ofit and loss account 160	2			•
ash at bank and in hand 4,920 Ital current assets 10,041 Reditors: amounts falling due within one year (20,280) Let current assets (liabilities) Ital assets less current liabilities Ital assets less current liabilities Ital and reserves Apital and reserves Alled up share capital Ital and loss account Ital and reserves Ital and loss account Ital and reserves Ital and reserves Ital and loss account Ital and reserves Ital and reserves Ital and reserves Ital and loss account	Stocks		500	
reditors: amounts falling due within one year (20,280) et current assets (liabilities) (10,239) otal assets less current liabilities 161 otal net assets (liabilities) 161 apital and reserves alled up share capital 3 1 1 1 160	Debtors		4,621	
reditors: amounts falling due within one year (20,280) et current assets (liabilities) (10,239) otal assets less current liabilities 161 otal net assets (liabilities) 161 apital and reserves alled up share capital 3 1 ofit and loss account 160	ash at bank and in hand		4,920	
et current assets (liabilities) otal assets less current liabilities otal net assets (liabilities) apital and reserves alled up share capital ofit and loss account (10,239) 161	otal current assets		10,041	-
total assets less current liabilities total net assets (liabilities) apital and reserves alled up share capital 3 1 ofit and loss account 160	reditors: amounts falling due within one year		(20,280)	
potal net assets (liabilities) apital and reserves alled up share capital 3 1 ofit and loss account 160	et current assets (liabilities)			(10,239)
pital and reserves Illed up share capital 3 1 Ofit and loss account 160	otal assets less current liabilities			161
apital and reserves alled up share capital 3 1 ofit and loss account 160				
alled up share capital 3 1 ofit and loss account 160	Total net assets (liabilities)			161
hareholders funds 161	Capital and reserves Called up share capital Profit and loss account	3		
	Shareholders funds			161

- 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

Cost	Total £
Additions At 31 August 2009	
Depreciation Charge for year At 31 August 2009	- <u>2,600</u> 2,600
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