

ENYDRO LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 DECEMBER 2012 TO 31 DECEMBER 2013

ENYDRO LIMITED (REGISTERED NUMBER: 08325367)

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FOR THE PERIOD 11 DECEMBER 2012 TO 31 DECEMBER 2013**

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ENYDRO LIMITED

COMPANY INFORMATION

FOR THE PERIOD 11 DECEMBER 2012 TO 31 DECEMBER 2013

DIRECTOR:

A. P. R. Salway

REGISTERED OFFICE:

Poplar House
14 Sudbury Street
Derby
Derbyshire
DE1 1LU

REGISTERED NUMBER:

08325367 (England and Wales)

ACCOUNTANTS:

Sibbalds Limited
Chartered Accountants and Business Advisers
Oakhurst House
57 Ashbourne Road
Derby
Derbyshire
DE22 3FS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	£
CURRENT ASSETS		
Stocks		834
Cash at bank		<u>166</u>
		1,000
CREDITORS		
Amounts falling due within one year		<u>990</u>
NET CURRENT ASSETS		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 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.
- (b)

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 13 August 2014 and were signed by:

A. P. R. Salway - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 DECEMBER 2012 TO 31 DECEMBER 2013

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).

The company was dormant throughout the period ended 31 December 2013.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.