

Registration number: 08408390

# Hydroguard Limited

Unaudited Abbreviated Accounts

for the Period from 19 February 2013 to 28 February 2014

DeVines Accountants Limited  
Chartered Accountants  
DeVine House  
1299-1301 London Road  
Leigh-on-Sea  
Essex  
SS9 2AD



**Hydroguard Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

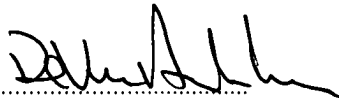
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Hydroguard Limited  
for the Period Ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hydroguard Limited for the period ended 28 February 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Hydroguard Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hydroguard Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hydroguard Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hydroguard Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hydroguard Limited. You consider that Hydroguard Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Hydroguard Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



DeVines Accountants Limited  
Chartered Accountants  
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Leigh-on-Sea  
Essex  
SS9 2AD  
27 October 2014

**Hydroguard Limited**  
**(Registration number: 08408390)**  
**Abbreviated Balance Sheet at 28 February 2014**

	Note	28 February 2014 £
<b>Current assets</b>		
Debtors		1,193
Cash at bank and in hand		9,557
		<u>10,750</u>
Creditors: Amounts falling due within one year		<u>(720)</u>
Net assets		<u>10,030</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Share premium account		14,940
Profit and loss account		<u>(5,010)</u>
Shareholders' funds		<u>10,030</u>

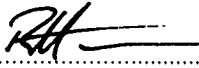
For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2014 and signed on its behalf by:

  
 .....  
 R J Harris  
 Director

The notes on page 3 form an integral part of these financial statements.

**Hydroguard Limited**  
**Notes to the Abbreviated Accounts for the Period from 19 February 2013 to 28**  
**February 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Research and development**

Research and development expenditure is written off as incurred.

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Share capital**

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

	<b>28 February 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**New shares allotted**

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £15,040.

**3 Control**

The company is controlled by Mr H Floto who owns 60% of the called up share capital.