

REGISTERED NUMBER: 07242700 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

Hydcon Limited

Hydcon Limited (Registered number: 07242700)

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For The Year Ended 31 May 2016

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Hydcon Limited

COMPANY INFORMATION

For The Year Ended 31 May 2016

DIRECTORS:

F S Abbott
Mrs J L Abbott

REGISTERED OFFICE:

9 Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

REGISTERED NUMBER:

07242700 (England and Wales)

ACCOUNTANTS:

Price Deacon Witham Ltd
Chartered Accountants
Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

Hydcon Limited (Registered number: 07242700)

ABBREVIATED BALANCE SHEET

31 May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	5,428
Cash at bank		<u>373</u>	<u>882</u>
		373	6,310
CREDITORS			
Amounts falling due within one year		<u>9,016</u>	<u>12,438</u>
NET CURRENT LIABILITIES		<u>(8,643)</u>	<u>(6,128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,643)</u>	<u>(6,128)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(8,743)</u>	<u>(6,228)</u>
SHAREHOLDERS' FUNDS		<u>(8,643)</u>	<u>(6,128)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 28 February 2017 and were signed on its behalf by:

F S Abbott - Director

Hydcon Limited (Registered number: 07242700)

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 May 2016

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 January 2015).

Turnover

This represents invoiced services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

COST

At 1 June 2015
and 31 May 2016

Total
£

1,666

DEPRECIATION

At 1 June 2015
and 31 May 2016

1,666

NET BOOK VALUE

At 31 May 2016
At 31 May 2015

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary A	1	50	50
50	Ordinary B	1	50	50
			100	100

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.