

Registered Number 02774045

SWANSEA HYDRAULICS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	12,187
Tangible assets	3	36,013	25,100
		<u>36,013</u>	<u>37,287</u>
Current assets			
Stocks		37,840	36,000
Debtors		188,552	182,192
Cash at bank and in hand		38,782	29,974
		<u>265,174</u>	<u>248,166</u>
Creditors: amounts falling due within one year		(181,063)	(175,847)
Net current assets (liabilities)		<u>84,111</u>	<u>72,319</u>
Total assets less current liabilities		<u>120,124</u>	<u>109,606</u>
Total net assets (liabilities)		<u>120,124</u>	<u>109,606</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		119,124	108,606
Shareholders' funds		<u>120,124</u>	<u>109,606</u>

- For the year ending 30 April 2015 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 3 December 2015

And signed on their behalf by:

R V Bevan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	74,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>74,998</u>
Amortisation	
At 1 May 2014	62,811
Charge for the year	12,187
On disposals	-
At 30 April 2015	<u>74,998</u>
Net book values	
At 30 April 2015	<u>0</u>
At 30 April 2014	<u>12,187</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	190,518
Additions	26,373
Disposals	(95,721)
Revaluations	-
Transfers	-
At 30 April 2015	<u>121,170</u>
Depreciation	
At 1 May 2014	165,418
Charge for the year	15,459
On disposals	(95,720)
At 30 April 2015	<u>85,157</u>
Net book values	
At 30 April 2015	<u>36,013</u>

At 30 April 2014

25,100

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