



Registered Number: 5100713
(England & Wales)

HYNDLAND ASSOCIATES LIMITED

Abbreviated Accounts

for the year ended

30th April 2008



ROBERT CLARKSON F.C.A. CLARKSON & CO.

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Registered by The Institute of Chartered Accountants in England & Wales to carry out company audit work.

Hyndland Associates Limited

Contents of the Abbreviated Accounts
for the year ended 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Hyndland Associates Limited

Company Information
for the year ended 30 April 2008

DIRECTOR: A Moakler

SECRETARY: J Moakler

REGISTERED OFFICE: 2 Ings Crescent
Guiseley
Leeds
West Yorkshire
LS20 8DD

REGISTERED NUMBER: 5100713 (England and Wales)

ACCOUNTANT: Clarkson & Co.
Chartered Accountant
Suite 9
Jubilee Mill
North Street
Bradford BD1 4EW

Hyndland Associates Limited

Abbreviated Balance Sheet

30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	701	140
CURRENT ASSETS			
Debtors		9,400	6,345
Cash at bank		9,373	11,049
		18,773	17,394
CREDITORS			
Amounts falling due within one year		7,542	6,256
NET CURRENT ASSETS		11,231	11,138
TOTAL ASSETS LESS CURRENT LIABILITIES		11,932	11,278
PROVISIONS FOR LIABILITIES		31	-
NET ASSETS		11,901	11,278
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,801	11,178
SHAREHOLDERS' FUNDS		11,901	11,278

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Hyndland Associates Limited

Abbreviated Balance Sheet
30 April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 December 2008 and were signed by:

A handwritten signature in cursive script, appearing to read 'Andrew Moakler'.

A Moakler - Director

The notes form part of these abbreviated accounts

Hyndland Associates Limited

Notes to the Abbreviated Accounts

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	433
Additions	871
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At 30 April 2008	1,304
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DEPRECIATION	
At 1 May 2007	293
Charge for year	310
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At 30 April 2008	603
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NET BOOK VALUE	
At 30 April 2008	701
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At 30 April 2007	140
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>