Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Hyde Burgess Design Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014

Hyde Burgess Design Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	Mr D J Hyde Mrs K Hyde
SECRETARY:	Mr D J Hyde
REGISTERED OFFICE:	12 Knolls View Totternhoe Dunstable Bedfordshire LU6 2BT
REGISTERED NUMBER:	02064059 (England and Wales)
ACCOUNTANTS:	BeyondProfit Queens Chambers Eleanors Cross Dunstable Bedfordshire LU6 1SU

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		**188,655**		188,655
Investments	3		**1,550**		1,550
			190,205		190,205
CURRENT ASSETS					
Debtors		**6,047**		6,047	
CREDITORS					
Amounts falling due within one year		**9,474**		9,914	
NET CURRENT LIABILITIES			**(3,427)**		(3,867)
TOTAL ASSETS LESS CURRENT LIABILITIES			**186,778**		186,338
CREDITORS					
Amounts falling due after more than one year	4		**135,673**		135,109
NET ASSETS			**51,105**		51,229
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**51,005**		51,129
SHAREHOLDERS' FUNDS			**51,105**		51,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

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 1 October 2015 and were signed on its behalf by:

Mr D J Hyde - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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).

Tangible fixed assets
No depreciation is provided on freehold property. The directors are of the opinion that after taking into account the useful economic life and the estimated residual value, this policy represents a true and fair view in the financial statements.

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 November 2013	
and 31 October 2014	**188,655**
NET BOOK VALUE	
At 31 October 2014	**188,655**
At 31 October 2013	188,655

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 November 2013	
and 31 October 2014	**1,550**
NET BOOK VALUE	
At 31 October 2014	**1,550**
At 31 October 2013	1,550

4. CREDITORS

Creditors include an amount of £ 135,673 (31.10.13 - £ 135,109) for which security has been given.

They also include the following debts falling due in more than five years:

	31.10.14	31.10.13
	£	£
Repayable otherwise than by instalments	**135,673**	135,109

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	**100**	100