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Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

Hyde Burgess Design Limited

WEDNESDAY



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28/09/2011

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COMPANIES HOUSE

Hyde Burgess Design Limited

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for the Year Ended 31 October 2010**

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Hyde Burgess Design Limited
Company Information
for the Year Ended 31 October 2010

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

AVN BeyondProfit
Queens Chambers
Eleanors Cross
Dunstable
Bedfordshire
LU6 1SU

Hyde Burgess Design Limited

Abbreviated Balance Sheet 31 October 2010

	Notes	31.10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		188,655		173,324
Investments	3		1,550		1,550
			<u>190,205</u>		<u>174,874</u>
CURRENT ASSETS					
Debtors		6,047		23,523	
Cash at bank		1,279		819	
		<u>7,326</u>		<u>24,342</u>	
CREDITORS					
Amounts falling due within one year		2,697		5,025	
		<u>2,697</u>		<u>5,025</u>	
NET CURRENT ASSETS			<u>4,629</u>		<u>19,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>194,834</u>		<u>194,191</u>
CREDITORS					
Amounts falling due after more than one year	4		134,734		134,734
			<u>134,734</u>		<u>134,734</u>
NET ASSETS			<u>60,100</u>		<u>59,457</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			60,000		59,357
			<u>60,100</u>		<u>59,457</u>
SHAREHOLDERS' FUNDS			<u>60,100</u>		<u>59,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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

Hyde Burgess Design Limited

**Abbreviated Balance Sheet - continued
31 October 2010**

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 23 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D. J. Hyde' with a stylized flourish at the end.

Mr D J Hyde - Director

The notes form part of these abbreviated accounts

Hyde Burgess Design Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010**

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

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

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 2009	173,324
Additions	15,331
	<hr/>
At 31 October 2010	188,655
	<hr/>
NET BOOK VALUE	
At 31 October 2010	188,655
	<hr/>
At 31 October 2009	173,324
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2009 and 31 October 2010	1,550
	<hr/>
NET BOOK VALUE	
At 31 October 2010	1,550
	<hr/>
At 31 October 2009	1,550
	<hr/>

4 CREDITORS

Creditors include an amount of £134,734 (31 10 09 - £134,734) for which security has been given

Hyde Burgess Design Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2010

4 CREDITORS - continued

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

	31 10 10	31 10 09
	£	£
Repayable otherwise than by instalments	<u>134,734</u>	<u>134,734</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.10.10	31 10 09
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2010 and 31 October 2009

	31 10 10	31 10 09
	£	£
Mr D J Hyde		
Balance outstanding at start of year	4,576	5,465
Amounts repaid	(4,576)	(889)
Balance outstanding at end of year	<u>-</u>	<u>4,576</u>