

REGISTERED NUMBER: 02064059 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Hyde Burgess Design Limited

THURSDAY



A6SPZF3E

A43

19/11/2009

103

COMPANIES HOUSE

Hyde Burgess Design Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008**

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

Hyde Burgess Design Limited
Company Information
for the Year Ended 31 October 2008

DIRECTORS: Mr D J Hyde
Mrs K Hyde

SECRETARY: Mr D J Hyde

REGISTERED OFFICE: 11 Mill Road
Cranfield
Bedfordshire
MK43 0JG

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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		173,324		420,000
Investments	3		1,550		1,550
			<u>174,874</u>		<u>421,550</u>
CURRENT ASSETS					
Debtors		24,412		1,947	
Cash at bank		10		451	
		<u>24,422</u>		<u>2,398</u>	
CREDITORS					
Amounts falling due within one year	4	5,149		37,365	
		<u></u>		<u></u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>19,273</u>		<u>(34,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>194,147</u>		<u>386,583</u>
CREDITORS					
Amounts falling due after more than one year	4		134,734		255,984
			<u>59,413</u>		<u>130,599</u>
NET ASSETS			<u>59,413</u>		<u>130,599</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			-		135,768
Profit and loss account			59,313		(5,269)
			<u>59,413</u>		<u>130,599</u>
SHAREHOLDERS' FUNDS			<u>59,413</u>		<u>130,599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

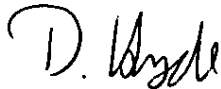
The notes form part of these abbreviated accounts

Hyde Burgess Design Limited

Abbreviated Balance Sheet - continued
31 October 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 Board of Directors on 30 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D. Hyde', written in a cursive style.

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 2008

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).

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 2007	420,000
Additions	11,824
Disposals	(258,500)
	<hr/>
At 31 October 2008	173,324
	<hr/>
NET BOOK VALUE	
At 31 October 2008	173,324
	<hr/>
At 31 October 2007	420,000
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2007 and 31 October 2008	1,550
	<hr/>
NET BOOK VALUE	
At 31 October 2008	1,550
	<hr/>
At 31 October 2007	1,550
	<hr/>

4. CREDITORS

Creditors include an amount of £134,734 (31.10.07 - £256,835) for which security has been given.

Hyde Burgess Design Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2008

4. CREDITORS - continued

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

	31.10.08	31.10.07
	£	£
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	<u>134,734</u>	<u>255,984</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>