

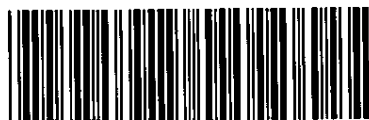
REGISTERED NUMBER: 02064059 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Hyde Burgess Design Limited

WEDNESDAY



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Hyde Burgess Design Limited

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for the Year Ended 31 October 2007**

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Hyde Burgess Design Limited
Company Information
for the Year Ended 31 October 2007

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 2007

	Notes	31.10.07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		420,000		250,000
Investments	3		1,550		1,550
			<u>421,550</u>		<u>251,550</u>
CURRENT ASSETS					
Debtors		1,947		5,134	
Cash at bank		451		2,433	
		<u>2,398</u>		<u>7,567</u>	
CREDITORS					
Amounts falling due within one year	4	37,365		1,870	
NET CURRENT (LIABILITIES)/ASSETS			<u>(34,967)</u>		<u>5,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>386,583</u>		<u>257,247</u>
CREDITORS					
Amounts falling due after more than one year	4		255,984		121,250
NET ASSETS			<u>130,599</u>		<u>135,997</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			135,768		135,768
Profit and loss account			(5,269)		129
SHAREHOLDERS' FUNDS			<u>130,599</u>		<u>135,997</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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 2007

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 7 August 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D. Hyde', is written above the printed name.

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 2007

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 2006	250,000
Additions	170,000
	<hr/>
At 31 October 2007	420,000
	<hr/>
NET BOOK VALUE	
At 31 October 2007	420,000
	<hr/>
At 31 October 2006	250,000
	<hr/>

3 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 November 2006 and 31 October 2007	1,550
	<hr/>
NET BOOK VALUE	
At 31 October 2007	1,550
	<hr/>
At 31 October 2006	1,550
	<hr/>

4 CREDITORS

The following secured debts are included within creditors

	31.10.07 £	31 10 06 £
Bank loans	256,835	122,151
	<hr/>	<hr/>

Hyde Burgess Design Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2007

4 CREDITORS - continued

Creditors include the following debts falling due in more than five years

	31.10.07	31 10 06
	£	£
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	<u>255,984</u>	<u>121,250</u>

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.10.07	31 10 06
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>