

REGISTERED NUMBER: 2064059 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2003

for

Hyde Burgess Design Limited



Hyde Burgess Design Limited

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for the Year Ended 31 October 2003**

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Hyde Burgess Design Limited
Company Information
for the Year Ended 31 October 2003

DIRECTORS:

Mr D J Hyde
Mr R P Hyde

SECRETARY:

Mr D J Hyde

REGISTERED OFFICE:

11 Mill Road
Cranfield
Bedfordshire
MK43 0JG

REGISTERED NUMBER:

2064059 (England and Wales)

ACCOUNTANTS:

Wallis & Co
Chartered Accountants
Queens Chambers
Eleanors Cross
Dunstable
Bedfordshire
LU6 1SU

Hyde Burgess Design Limited

Abbreviated Balance Sheet 31 October 2003

	Notes	31.10.03 £	£	31.10.02 £	£
FIXED ASSETS					
Tangible assets	2		93,939		90,195
Investments	3		1,550		1,550
			<u>95,489</u>		<u>91,745</u>
CURRENT ASSETS					
Debtors		-		10,739	
Cash at bank		298		273	
		<u>298</u>		<u>11,012</u>	
CREDITORS					
Amounts falling due within one year		57,217		40,238	
		<u>57,217</u>		<u>40,238</u>	
NET CURRENT LIABILITIES			(56,919)		(29,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,570		62,519
CREDITORS					
Amounts falling due after more than one year	4		39,666		49,002
			<u>(1,096)</u>		<u>13,517</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			(1,196)		13,417
SHAREHOLDERS' FUNDS			<u>(1,096)</u>		<u>13,517</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 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.

Hyde Burgess Design Limited

**Abbreviated Balance Sheet - continued
31 October 2003**

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

ON BEHALF OF THE BOARD:



.....
Mr D J Hyde - Director

Approved by the Board on 16 October 2004

Hyde Burgess Design Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2003

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on cost

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2002	95,321
Additions	8,868
Disposals	(10,250)
	<hr/>
At 31 October 2003	93,939
	<hr/>
DEPRECIATION	
At 1 November 2002	5,126
Eliminated on disposal	(5,126)
	<hr/>
At 31 October 2003	-
	<hr/>
NET BOOK VALUE	
At 31 October 2003	93,939
	<hr/>
At 31 October 2002	90,195
	<hr/>

Hyde Burgess Design Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2003

3. FIXED ASSET INVESTMENTS

	Listed investment £
COST	
At 1 November 2002 and 31 October 2003	<u>1,550</u>
NET BOOK VALUE	
At 31 October 2003	<u>1,550</u>
At 31 October 2002	<u>1,550</u>

4. CREDITORS

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

	31.10.03 £	31.10.02 £
Repayable by instalments		
Bank loan	<u>26,866</u>	<u>31,057</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03 £	31.10.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>