

Abbreviated Unaudited Accounts

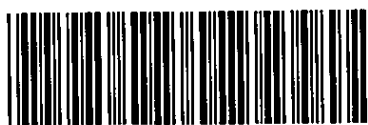
For The Year Ended 30 June 2009

for

Hydrotech Services Limited

Butler & Co (Bishops Waltham) Limited
Chartered accountants
Claylands Road
Bishops Waltham
Southampton
Hampshire
SO32 1BH

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Hydrotech Services Limited

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For The Year Ended 30 June 2009**

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Hydrotech Services Limited
Company Information
For The Year Ended 30 June 2009

DIRECTORS:

C A Barnard
D J Robertson
Miss N Sellar

SECRETARY:

Mrs W V Barnard

REGISTERED OFFICE:

C/o Butler & Co (Bishops Waltham) Ltd
Claylands Road
Bishops Waltham
Southampton
Hampshire
SO32 1BH

REGISTERED NUMBER:

2903908 (England and Wales)

ACCOUNTANTS:

Butler & Co (Bishops Waltham) Limited
Chartered accountants
Claylands Road
Bishops Waltham
Southampton
Hampshire
SO32 1BH

Hydrotech Services Limited

Abbreviated Balance Sheet 30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		59,027		93,669
CURRENT ASSETS					
Stocks		21,407		40,200	
Debtors		285,581		324,320	
Cash at bank		230,043		205,887	
		<u>537,031</u>		<u>570,407</u>	
CREDITORS					
Amounts falling due within one year		<u>172,593</u>		<u>261,801</u>	
NET CURRENT ASSETS			<u>364,438</u>		<u>308,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>423,465</u>		<u>402,275</u>
CREDITORS					
Amounts falling due after more than one year			(7,653)		(16,736)
PROVISIONS FOR LIABILITIES			<u>(2,498)</u>		<u>(3,519)</u>
NET ASSETS			<u><u>413,314</u></u>		<u><u>382,020</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>412,314</u>		<u>381,020</u>
SHAREHOLDERS' FUNDS			<u><u>413,314</u></u>		<u><u>382,020</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

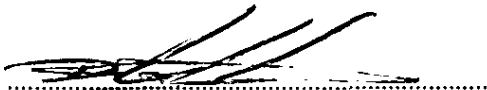
The notes form part of these abbreviated accounts

Hydrotech Services Limited

Abbreviated Balance Sheet - continued
30 June 2009

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 30-7-2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'D J Robertson', written over a dotted line.

D J Robertson - Director

The notes form part of these abbreviated accounts

Hydrotech Services Limited

Notes to the Abbreviated Accounts For The Year Ended 30 June 2009

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Improvements to property	- 20% on cost
Tools	- 25% reducing balance basis
Fixtures and equipment	- 25% reducing balance basis
Motor vehicles	- 25% reducing balance basis
Computer equipment	- 50% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Hydrotech Services Limited

Notes to the Abbreviated Accounts - continued For The Year Ended 30 June 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	207,174
Additions	2,453
Disposals	(24,752)
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At 30 June 2009	184,875
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DEPRECIATION	
At 1 July 2008	113,505
Charge for year	21,608
Eliminated on disposal	(9,265)
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At 30 June 2009	125,848
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NET BOOK VALUE	
At 30 June 2009	59,027
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At 30 June 2008	93,669
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.6.09 £
1,000	Ordinary	£1	1,000
			<hr/>
			<hr/>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Hydrotech Services Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 June 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Butler & Co (BW) Ltd

Butler & Co (Bishops Waltham) Limited
Chartered accountants
Claylands Road
Bishops Waltham
Southampton
Hampshire
SO32 1BH

Date: *7 August 2009*