

Abbreviated Financial Statements
for the Year Ended 30 June 2000
for
Hydrotech Services Limited

Butler & Co
Chartered Accountants
and Registered Auditors
Abbey Mill
Station Road
Bishops Waltham Southampton
Hampshire SO32 1GN



Hydrotech Services Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 30 June 2000**

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

Hydrotech Services Limited

**Company Information
for the Year Ended 30 June 2000**

DIRECTOR: C Barnard

SECRETARY: Mrs W Barnard

REGISTERED OFFICE: 29 Grange Road
Alresford
Hampshire
SO24 9HB

REGISTERED NUMBER: 2903908 (England and Wales)

AUDITORS: Butler & Co
Chartered Accountants
and Registered Auditors
Abbey Mill
Station Road
Bishops Waltham Southampton
Hampshire SO32 1GN

Hydrotech Services Limited

**Report of the Auditors to
Hydrotech Services Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30 June 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Butler & Co.

Butler & Co
Chartered Accountants
and Registered Auditors
Abbey Mill
Station Road
Bishops Waltham Southampton
Hampshire SO32 1GN

Dated: *8 March 2001*

Hydrotech Services Limited

Abbreviated Balance Sheet 30 June 2000

		30.6.00		30.6.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,250		30,935
CURRENT ASSETS:					
Stocks		4,793		4,924	
Debtors		141,995		107,452	
Cash at bank		18,465		25,921	
		<u>165,253</u>		<u>138,297</u>	
CREDITORS: Amounts falling due within one year		<u>83,122</u>		<u>97,696</u>	
NET CURRENT ASSETS:			82,131		40,601
TOTAL ASSETS LESS CURRENT LIABILITIES:			112,381		71,536
CREDITORS: Amounts falling due after more than one year			6,597		5,952
			<u>£105,784</u>		<u>£65,584</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			104,784		64,584
SHAREHOLDERS' FUNDS:			<u>£105,784</u>		<u>£65,584</u>

These abbreviated financial statements 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:


C Barnard - DIRECTOR

Approved by the Board on 7/3/01

The notes form part of these financial statements

Hydrotech Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 June 2000

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 March 2000).

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.

Tools	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 50% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

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.

Hydrotech Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 June 2000

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	61,204
Additions	18,455
Disposals	(6,892)
	<hr/>
At 30 June 2000	72,767
	<hr/>
DEPRECIATION:	
At 1 July 1999	30,270
Charge for year	18,019
Eliminated on disposals	(5,772)
	<hr/>
At 30 June 2000	42,517
	<hr/>
NET BOOK VALUE:	
At 30 June 2000	30,250
	<hr/>
At 30 June 1999	30,935
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.00	30.6.99
		value:	£	£
5,000	Ordinary	£1	5,000	5,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.6.00	30.6.99
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>