

APPLIED HYDRO MECHANICS LIMITED
Balance Sheet
at 30 April 2013

	2013		2012	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Investments		<u>-</u>		<u>-</u>
		-		-
Current assets				
Stocks		-		-
Debtors-group undertakings	1		1	
Cash at bank and in hand		<u>-</u>		<u>-</u>
	<u>1</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>-</u>
Net current assets		<u>1</u>		<u>1</u>
Total assets less current liabilities		<u>1</u>		<u>1</u>
Creditors: amounts falling due after more than one year		<u>-</u>		<u>-</u>
		<u>1</u>		<u>1</u>
Capital and reserves				
Ordinary shares of £1 each				
Authorised no 100				
Allotted, Issued and Fully Paid		1		1
Profit and loss account		<u>-</u>		<u>-</u>
Total shareholders' funds		<u>1</u>		<u>1</u>

The company's ultimate parent undertaking was KCT Holdings Limited, a company registered in England and Wales

For the year ended 30 April 2013

- a) The company was entitled to exemption from audit under section 480 of the Companies Act 2006, relating to dormant companies
- b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime and were approved by the board of directors on 31 October 2013 and signed on its behalf by

R D J Fothergill
 Director



TUESDAY



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28/01/2014

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COMPANIES HOUSE