

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**  
**FOR**  
**HYNOR LIMITED**

THURSDAY



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29/04/2010

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COMPANIES HOUSE

**HYNOR LIMITED (REGISTERED NUMBER: SC190011)**

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**For The Year Ended 31 October 2009**

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**HYNOR LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 October 2009**

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**DIRECTOR:** P Cooke

**SECRETARY:** Mrs L Cooke

**REGISTERED OFFICE:** 6 Glentworth Drive  
Neilston  
Glasgow  
G78 3QL

**REGISTERED NUMBER:** SC190011

**ACCOUNTANTS:** Benham Conway & Co  
16 Royal Crescent  
Glasgow  
G3 7SL

**HYNOR LIMITED (REGISTERED NUMBER: SC190011)**

**ABBREVIATED BALANCE SHEET**  
**31 October 2009**

	Notes	31.10.09 £	£	31.10.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,490		3,148
<b>CURRENT ASSETS</b>					
Debtors		4,171		14,851	
Cash at bank		52,171		79,506	
		<u>56,342</u>		<u>94,357</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,166</u>		<u>6,642</u>	
<b>NET CURRENT ASSETS</b>			<u>52,176</u>		<u>87,715</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>62,666</u>		<u>90,863</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			62,664		90,861
<b>SHAREHOLDERS' FUNDS</b>			<u>62,666</u>		<u>90,863</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

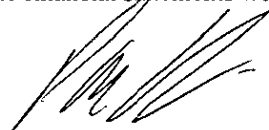
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 23 April 2010 and were signed by:



P Cooke - Director

The notes form part of these abbreviated accounts

**HYNOR LIMITED (REGISTERED NUMBER: SC190011)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 October 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 sales of goods and services provided in the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Office and computer equipment	- 25% on cost

**Hire purchase and leasing commitments**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2008	56,470
Additions	12,096
Disposals	(15,763)
At 31 October 2009	<u>52,803</u>
<b>DEPRECIATION</b>	
At 1 November 2008	53,322
Charge for year	4,345
Eliminated on disposal	(15,354)
At 31 October 2009	<u>42,313</u>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<u><u>10,490</u></u>
At 31 October 2008	<u><u>3,148</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.09</b>	31.10.08
		£	£	£
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>