

Company Registration No 07272746 (England and Wales)

ALLIED HYDRO POWER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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COMPANIES HOUSE

ALLIED HYDRO POWER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

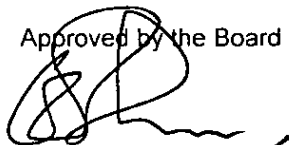
Notes	2012		2011	
	£	£	£	£
Current assets				
Stocks	13,060		-	
Debtors	47,696		5,160	
Cash at bank and in hand	20,402		15,813	
	<u>81,158</u>		<u>20,973</u>	
Creditors amounts falling due within one year	<u>(72,500)</u>		<u>(14,607)</u>	
Total assets less current liabilities		<u>8,658</u>		<u>6,366</u>
Capital and reserves				
Called up share capital	2	6		6
Profit and loss account		8,652		6,360
Shareholders' funds		<u>8,658</u>		<u>6,366</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/3/2013



E J D Stowell
Director

Company Registration No 07272746

ALLIED HYDRO POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Revenue recognition

Fee income represents revenue earned under contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors.

Interest received is recognised on a cash basis.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6

ALLIED HYDRO POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3 Related party relationships and transactions

Other transactions

During the year ended 30 June 2011 the company provided an interest free loan to the directors of the company, A Mellor, P Clarke, E Stowell, M Shenton and M Johnson. The balance due to the company at 30 June 2012 remains unchanged at £1 each from A Mellor, P Clarke, E Stowell, M Shenton and M Johnson.

Included in other debtors is £1 due from L Wears who is a shareholder of the company.

During the year materials to the value of £11,000 were purchased from Washford Mill Hydroelectrical Company Ltd, a company in which E Stowell and L Wears are directors. As at 30 06 12 Allied Hydro Power Ltd owed £13,200 to Washford Mill Hydroelectrical Company Ltd.

During the year materials to the value of £3,430 were purchased from Bates Mill Engineering, the personal business entity of E Stowell. As at 30 06 12 nil was outstanding.

During the year materials to the value of £110,342 were purchased from Clarke Engineering Solutions Ltd, a company in which P R Clarke is a director. As at 30 06 12 nil was outstanding.

During the year materials to the value of £29,587 were purchased from Cogent Automation Ltd, a company in which M T Shenton is a director. As at 30 06 12 £14,223 was owed to Cogent Automation Ltd.