Registered Number SC097776

Hydro - Data Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
5 Bay Road
Wormit
Newport on Tay
Fife
DD6 8LY

Hydro - Data Limited **Registered Number SC097776**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		410,840		410,840
			410,840		410,840
Current assets					
Debtors		12,600		8,273	
Cash at bank and in hand		73,232		35,247	
Total current assets		85,832		43,520	
Creditors: amounts falling due within one year		(77,609)		(49,423)	
Net current assets (liabilities)			8,223		(5,903)
Total assets less current liabilities			419,063		404,937
Creditors: amounts falling due after more than one year			(91,353)		(102,420)
Total net assets (liabilities)			327,710		302,517
Capital and reserves					
Called up share capital	3		240		2
Profit and loss account			327,470		302,515
Shareholders funds			327,710		302,517

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
R Rogers, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	419,546
At 31 March 2012	419,546
Depreciation	
At 01 April 2011	8,706
At 31 March 2012	8,706
Net Book Value	
At 31 March 2012	410,840
At 31 March 2011	410,840

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	240	2