Registered Number SC172313

HYDROTECHNICS LTD.

Abbreviated Accounts

31 March 2016

HYDROTECHNICS LTD. **Registered Number SC172313**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,125	3,907
		3,125	3,907
Current assets			
Debtors		27,219	36,097
Cash at bank and in hand		64	64
		27,283	36,161
Net current assets (liabilities)		27,283	36,161
Total assets less current liabilities		30,408	40,068
Creditors: amounts falling due after more than one year		(30,267)	(28,900)
Total net assets (liabilities)		141	11,168
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41	11,068
Shareholders' funds		141	11,168

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:
Mr A K Laurenson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance
Motor Vehicles - 25% Reducing Balance and 3 Years Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	14,360
Additions	792
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	15,152
Depreciation	
At 1 April 2015	10,453
Charge for the year	1,574
On disposals	0
At 31 March 2016	12,027
Net book values	
At 31 March 2016	3,125
At 31 March 2015	3,907

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	A K Laurenson
Description of the transaction:	Loan
Balance at 1 April 2015:	£ 0
Advances or credits made:	£ 14,460
Advances or credits repaid:	£ 0
Balance at 31 March 2016:	£ 14,460

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 1072 of the Companies Act 2006.