Registered Number SC237948

Hygrade Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
56 Camphill Road
Broughty Ferry
Dundee
Tayside
DD5 2BR

Hygrade Limited **Registered Number SC237948**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,720		0
			10,720		0
Current assets					
Stocks		2,000		2,000	
Debtors		15,702		10,323	
Cash at bank and in hand		11,409		34,185	
Total current assets		29,111		46,508	
Creditors: amounts falling due within one year		(38,320)		(41,053)	
Net current assets (liabilities)			(9,209)		5,455
Total assets less current liabilities			1,511		5,455
Total net assets (liabilities)			1,511		5,455
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,510		5,454
Shareholders funds			1,511		5,455

a. For the year ending 31 December 2011 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 September 2012

And signed on their behalf by:
B McShane, 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 December 2011

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 net invoiced sales of goods, excluding value added tax.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	15,235
Additions	10,720
Disposals	(12,453)
At 31 December 2011	13,502
Depreciation	
At 01 January 2011	15,235
On disposals	(12,453)
At 31 December 2011	2,782
Net Book Value	
At 31 December 2011	10,720
At 31 December 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1