Registered Number SC332005

Hydraulics and Pneumatics Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
Unit 7
James Watt Place
College Milton
East Kilbride
G74 5HG

Reporting Accountants:
Brand Jamieson & Co. Ltd, C.A.

2 Victoria Place
Rutherglen
Glasgow
G73 2JP

Hydraulics and Pneumatics Limited **Registered Number SC332005**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,969		8,891
			8,969		8,891
Current assets					
Stocks		39,765		38,900	
Debtors		91,047		94,829	
Cash at bank and in hand		198,329		127,367	
Total current assets		329,141		261,096	
Creditors: amounts falling due within one year		(101,166)		(98,249)	
Net current assets (liabilities)			227,975		162,847
Total assets less current liabilities			236,944		171,738
Total net assets (liabilities)			236,944		171,738
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			236,844		171,638
Shareholders funds			236,944		171,738

a. For the year ending 30 November 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 23 December 2011

And signed on their behalf by:
T Davies, 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 30 November 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	14,275
Additions	2,350
At 30 November 2011	16,625
Depreciation	
At 01 December 2010	5,384
Charge for year	2,272
At 30 November 2011	7,656
Net Book Value	
At 30 November 2011	8,969
At 30 November 2010	8,891

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100