

Registered Number 02065247

CONTROL GEAR (HYDRAULICS) LIMITED

Abbreviated Accounts

30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,548	16,168
		<u>15,548</u>	<u>16,168</u>
Current assets			
Stocks		128,100	178,200
Debtors		809,832	847,363
Cash at bank and in hand		115,121	224,786
		<u>1,053,053</u>	<u>1,250,349</u>
Creditors: amounts falling due within one year		<u>(1,030,870)</u>	<u>(1,077,301)</u>
Net current assets (liabilities)		<u>22,183</u>	<u>173,048</u>
Total assets less current liabilities		<u>37,731</u>	<u>189,216</u>
Total net assets (liabilities)		<u>37,731</u>	<u>189,216</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,631	189,116
Shareholders' funds		<u>37,731</u>	<u>189,216</u>

- For the year ending 30 April 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 23 January 2017

And signed on their behalf by:

R V Bevan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2015	99,689
Additions	15,755
Disposals	(9,797)
Revaluations	-
Transfers	-
At 30 April 2016	<u>105,647</u>
Depreciation	
At 1 May 2015	83,521
Charge for the year	16,188
On disposals	(9,610)
At 30 April 2016	<u>90,099</u>
Net book values	
At 30 April 2016	<u><u>15,548</u></u>
At 30 April 2015	<u><u>16,168</u></u>