

Registered Number 02180796

HYDRACENTRE LIMITED

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	260,000	260,000
		<u>260,000</u>	<u>260,000</u>
Current assets			
Debtors		26,534	47,529
		<u>26,534</u>	<u>47,529</u>
Creditors: amounts falling due within one year		(78,860)	(79,749)
Net current assets (liabilities)		<u>(52,326)</u>	<u>(32,220)</u>
Total assets less current liabilities		<u>207,674</u>	<u>227,780</u>
Creditors: amounts falling due after more than one year		0	(30,826)
Total net assets (liabilities)		<u>207,674</u>	<u>196,954</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		151,936	151,936
Other reserves		100	100
Profit and loss account		55,538	44,818
Shareholders' funds		<u>207,674</u>	<u>196,954</u>

- For the year ending 31 December 2013 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 28 February 2014

And signed on their behalf by:

A B Whyte, Director, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards, 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 or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not Depreciated

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	260,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>260,000</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>260,000</u>
At 31 December 2012	<u>260,000</u>