

# **HYND ENGINEERING SERVICES LTD**

**Company Registration Number:  
SC292945 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# HYND ENGINEERING SERVICES LTD

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	Thomas Nicol Hynd Craig David Nicol Hynd
<b>Company secretary:</b>	Morag Law Hynd
<b>Registered office:</b>	5 Lowndes Street Barrhead Glasgow G78 2QX GB-SCT
<b>Company Registration Number:</b>	SC292945 (Scotland)

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# HYND ENGINEERING SERVICES LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>22,802</b>	16,242
<b>Total fixed assets:</b>		<b><u>22,802</u></b>	<u>16,242</u>
<b>Current assets</b>			
Debtors:		<b>59,845</b>	63,548
Cash at bank and in hand:		<b>89,322</b>	83,224
<b>Total current assets:</b>		<b><u>149,167</u></b>	<u>146,772</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>40,263</b>	45,576
<b>Net current assets (liabilities):</b>		<b><u>108,904</u></b>	<u>101,196</u>
<b>Total assets less current liabilities:</b>		<b>131,706</b>	117,438
<b>Total net assets (liabilities):</b>		<b><u>131,706</u></b>	<u>117,438</u>

The notes form part of these financial statements

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# HYND ENGINEERING SERVICES LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>131,606</b>	117,338
<b>Total shareholders funds:</b>		<b><u>131,706</u></b>	<b><u>117,438</u></b>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Nicol Hynd  
Status: Director

The notes form part of these financial statements

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# **HYND ENGINEERING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost & Computer Equipment 25% on Cost.

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# HYND ENGINEERING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2012:	26,423
Additions:	21,894
Disposals:	18,515
At 31st December 2012:	29,802
<b>Depreciation</b>	
At 01st January 2012:	10,181
Charge for year:	5,400
On disposals:	8,581
At 31st December 2012:	7,000
<b>Net book value</b>	
At 31st December 2012:	22,802
At 31st December 2011:	16,242

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# HYND ENGINEERING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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