

**Company Registration No. 01537320 (England and Wales)**

**JOSEPH HIRST (HUDDERSFIELD) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**WEDNESDAY**



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**COMPANIES HOUSE**

# JOSEPH HIRST (HUDDERSFIELD) LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# JOSEPH HIRST (HUDDERSFIELD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2	2
Investments	2	248,675	248,675
		<u>248,677</u>	<u>248,677</u>
<b>Current assets</b>			
Debtors: amounts falling due within one year		357,252	357,252
Creditors: amounts falling due within one year		<u>(143,500)</u>	<u>(143,500)</u>
<b>Net current assets</b>		213,752	213,752
<b>Total assets less current liabilities</b>		<u>462,429</u>	<u>462,429</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,392	1,392
Share premium account		62,363	62,363
Profit and loss account		<u>398,674</u>	<u>398,674</u>
<b>Shareholders' funds</b>		<u>462,429</u>	<u>462,429</u>

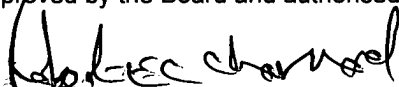
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 May 2015



Mr R E C Charnock  
Director

Company Registration No. 01537320

# JOSEPH HIRST (HUDDERSFIELD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office furniture and fittings                      25% straight line

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2014 & at 31 December 2014	2,289	248,675	250,964
<b>Depreciation</b>			
At 1 January 2014 & at 31 December 2014	2,287	-	2,287
<b>Net book value</b>			
At 31 December 2014	2	248,675	248,677
At 31 December 2013	2	248,675	248,677

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Shares held Class</b>	<b>%</b>
<b>Subsidiary undertakings</b>			
Dugdale Property Limited	England	Ordinary	100.00

# JOSEPH HIRST (HUDDERSFIELD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

### 2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
Dugdale Property Limited	Principal activity Dormant company	472,324	-

### 3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

1,392 Ordinary shares of £1 each

1,392

1,392