

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**  
**FOR**  
**R.G. & V.A. HOBBS LIMITED**

FRIDAY



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09/10/2009  
COMPANIES HOUSE

**REGISTERED NUMBER: 1979792**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009  
FOR  
R.G. & V.A. HOBBS LIMITED**

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**R.G. & V.A. HOBBS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 28 February 2009**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**R.G. & V.A. HOBBS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,590		36,367
<b>CURRENT ASSETS</b>					
Stocks		915		650	
Debtors		4,218		3,790	
Cash at bank and in hand		122		2,773	
		<u>5,255</u>		<u>7,213</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>11,414</u>		<u>20,921</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,159)</u>		<u>(13,708)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,431</u>		<u>22,659</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,023</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>26,408</u></u>		<u><u>22,659</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>26,406</u>		<u>22,657</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>26,408</u></u>		<u><u>22,659</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**R.G. & V.A. HOBBS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**28 February 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R G Hobbs', with a long horizontal flourish extending to the right.

R G Hobbs - Director

The notes form part of these abbreviated accounts

**R.G. & V.A. HOBBS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 28 February 2009**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 10% on cost
Plant & machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2008	129,556
Additions	4,227
	<hr/>
At 28 February 2009	133,783
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<b>DEPRECIATION</b>	
At 1 March 2008	93,189
Charge for year	6,004
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At 28 February 2009	99,193
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2009	34,590
	<hr/>
At 29 February 2008	36,367
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**3. CREDITORS**

Creditors include an amount of £1,576 for which security has been given.

**R.G. & V.A. HOBBS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 28 February 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>