

RAY HUDSON LIMITED

**Company Registration Number:
03046542 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

RAY HUDSON LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Mr. Ray Hudson Mrs. Rosie Hudson
Company secretary:	Mr. Ray Hudson
Registered office:	39 Suttons Business Park Reading Berkshire RG6 1AZ GBR
Company Registration Number:	03046542 (England and Wales)

RAY HUDSON LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	55,733	56,179
Tangible assets:	3	38,907	58,283
Total fixed assets:		<u>94,640</u>	<u>114,462</u>
Current assets			
Stocks:		5,013	20,020
Debtors:		32,724	29,124
Cash at bank and in hand:		-	610
Total current assets:		<u>37,737</u>	<u>49,754</u>
Creditors			
Creditors: amounts falling due within one year		121,933	401,109
Net current assets (liabilities):		<u>(84,196)</u>	<u>(351,355)</u>
Total assets less current liabilities:		10,444	(236,893)
Creditors: amounts falling due after more than one year:		107,080	40,650
Total net assets (liabilities):		<u><u>(96,636)</u></u>	<u><u>(277,543)</u></u>

The notes form part of these financial statements

RAY HUDSON LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100,000	100,000
Profit and Loss account:		(196,636)	(377,543)
Total shareholders funds:		<u>(96,636)</u>	<u>(277,543)</u>

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 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr, Ray Hudson
Status: Director

The notes form part of these financial statements

RAY HUDSON LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under historical cost convention in accordance with FRSSE

Turnover policy

Turnover represents amounts chargeable, net of VAT, in respect of sales of goods and services

Tangible fixed assets depreciation policy

Assets are depreciated over useful working lives

Intangible fixed assets amortisation policy

Intangible assets are depreciated over useful working lives

Other accounting policies

Stock is valued at lower of cost or net realisable value. Net realisable value is based upon selling price less anticipated cost to completion and selling costs

RAY HUDSON LIMITED

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

2. Intangible assets

	Total
Cost	£
At 01st January 2012:	56,179
Additions:	20,000
	<u>76,179</u>
Amortisation	£
At 01st January 2012:	0
Provided during the period:	20,446
At 31st December 2012:	<u>20,446</u>
Net book value	£
At 31st December 2012:	<u>55,733</u>
At 31st December 2011:	<u>56,179</u>

RAY HUDSON LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st January 2012:	144,182
Additions:	225
At 31st December 2012:	144,407
Depreciation	
At 01st January 2012:	85,899
Charge for year:	19,601
At 31st December 2012:	105,500
Net book value	
At 31st December 2012:	38,907
At 31st December 2011:	58,283

RAY HUDSON LIMITED

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

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.