

HUGHES AND ELLIOT LTD

**Company Registration Number:
03989669 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HUGHES AND ELLIOT LTD

Company Information for the Period Ended 31st March 2013

Director:	Caren Richards Gareth Hughes
Company secretary:	Caren Richards
Registered office:	18 Victoria Road Penarth Vale Of Glamorgan CF64 3EF
Company Registration Number:	03989669 (England and Wales)

HUGHES AND ELLIOT LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	83,750	83,750
Total fixed assets:		<u>83,750</u>	<u>83,750</u>
Current assets			
Cash at bank and in hand:		2,884	4,409
Total current assets:		<u>2,884</u>	<u>4,409</u>
Creditors			
Creditors: amounts falling due within one year		150	544
Net current assets (liabilities):		<u>2,734</u>	<u>3,865</u>
Total assets less current liabilities:		86,484	87,615
Creditors: amounts falling due after more than one year:	5	79,480	81,490
Provision for liabilities:	6	1,452	1,170
Total net assets (liabilities):		<u><u>5,552</u></u>	<u><u>4,955</u></u>

The notes form part of these financial statements

HUGHES AND ELLIOT LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	150	150
Profit and Loss account:		5,402	4,805
Total shareholders funds:		<u>5,552</u>	<u>4,955</u>

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

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caren Richards
Status: Director

The notes form part of these financial statements

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under Historical Cost convention in accordance with the FRS for Smaller Entities (eff2008)

Turnover policy

The Turnover listed represents revenue earned in the period

Tangible fixed assets depreciation policy

Buildings are listed at Historical Cost

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	83,750
At 31st March 2013:	83,750
Net book value	
At 31st March 2013:	83,750
At 31st March 2012:	83,750

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Bank loans and overdrafts:	79,480	79,490
Other creditors:	-	2,000
Total:	<u>79,480</u>	<u>81,490</u>

Directors loans repaid in full

HUGHES AND ELLIOT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			150
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			150

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.