

**A & J HOGSDEN CONSULTANCY LIMITED**

**Company Registration Number:  
04098848 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A & J HOGSDEN CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	AP Hogsden
<b>Company secretary:</b>	JE Hogsden
<b>Registered office:</b>	45 Zion Hill Peggs Green Coleorton Coalville Leicestershire LE67 8JP
<b>Company Registration Number:</b>	04098848 (England and Wales)

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# A & J HOGSDEN CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		131	145
<b>Total current assets:</b>		<u>131</u>	<u>145</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>131</u>	<u>145</u>
<b>Total assets less current liabilities:</b>		131	145
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>131</u></u>	<u><u>145</u></u>

The notes form part of these financial statements

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# A & J HOGSDEN CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		130	144
<b>Total shareholders funds:</b>		<u>131</u>	<u>145</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 22 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: AP Hogsden

Status: Director

The notes form part of these financial statements

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# **A & J HOGSDEN CONSULTANCY LIMITED**

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

### **1. Accounting policies**

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

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

There was no turnover for the accounting period.

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

There were no tangible fixed assets purchased or disposed of during the accounting period.

#### **Intangible fixed assets amortisation policy**

There were no intangible fixed assets purchased or disposed of during the accounting period.

#### **Valuation information and policy**

There are no assets nor any liabilities requiring valuation in the period, except for cash.

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# A & J HOGSDEN CONSULTANCY LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

