

REGISTERED NUMBER: 4252753 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2007
for
C. Hodgett Reclamations Limited

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C Hodgett Reclamations Limited

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for the Year Ended 31 July 2007**

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C. Hodgett Reclamations Limited

**Company Information
for the Year Ended 31 July 2007**

DIRECTOR: C Hodgett

SECRETARY: A B Bates

REGISTERED OFFICE: 75 Main Street
Rosliston
Derbyshire
DE12 8JL

REGISTERED NUMBER: 4252753 (England and Wales)

ACCOUNTANTS: M J Shapcott & Co Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Wyvern Business Park
Derby
DE21 6BF

C. Hodgett Reclamations Limited

**Abbreviated Balance Sheet
31 July 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		16,162		24,447
CURRENT ASSETS					
Stocks		8,690		2,000	
Debtors		22,935		46,149	
Cash at bank and in hand		10,483		30	
		<u>42,108</u>		<u>48,179</u>	
CREDITORS					
Amounts falling due within one year		<u>37,656</u>		<u>43,237</u>	
NET CURRENT ASSETS			<u>4,452</u>		<u>4,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,614</u>		<u>29,389</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>20,612</u>		<u>29,387</u>
SHAREHOLDERS' FUNDS			<u>20,614</u>		<u>29,389</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 director on 30 April 2008 and were signed by

C Hodgett - Director



The notes form part of these abbreviated accounts

C. Hodgett Reclamations Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. Financial support is provided to the company by the director.

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 sale of services derived from ordinary activities, 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:

Tools & equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

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

Work in progress is calculated from the sales in progress and invoiced after the year end. This includes a relevant proportion of profit.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	120,080
Additions	7,024
Disposals	(2,261)
	<hr/>
At 31 July 2007	124,843
	<hr/>
DEPRECIATION	
At 1 August 2006	95,631
Charge for year	15,311
Eliminated on disposal	(2,261)
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At 31 July 2007	108,681
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NET BOOK VALUE	
At 31 July 2007	16,162
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At 31 July 2006	24,449
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C. Hodgett Reclamations Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

The director, C Hodgett, has a loan owed to him of £23363 which is provided interest free and is repayable on demand

The company utilises office space and laundry facilities at the residence of the director, C Hodgett, and an allowance of £206 was paid for this

5 CONTROLLING PARTY

No one party has overall control of the company

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
C. Hodgett Reclamations Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 July 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 July 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

M J Shapcott & Co Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Wyvern Business Park
Derby
DE21 6BF

30 April 2008