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REGISTERED NUMBER: 04368139

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2003  
for  
Hudol Limited



Hudol Limited

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for the Year Ended 30 September 2003

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Hudol Limited

Company Information  
for the Year Ended 30 September 2003

**DIRECTORS:**

S Whitehouse  
Dr R Prigmore  
J Davies  
C Mundon  
R A J Stark

**SECRETARY:**

A Bowen

**REGISTERED OFFICE:**

1 St Mary Street  
Carmarthen  
Carmarthenshire  
SA31 1TN

**REGISTERED NUMBER:**

04368139

**ACCOUNTANTS:**

Ashmole & Co  
Abertawe House  
Ystrad Rd.  
Fforestfach  
Swansea  
SA5 4JS

Hudol Limited

Abbreviated Balance Sheet  
30 September 2003

		2003		2002	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		34,939		5,617
<b>CURRENT ASSETS:</b>					
Debtors		22,041		24,751	
Cash at bank and in hand		6,975		37,450	
		29,016		62,201	
<b>CREDITORS:</b> Amounts falling due within one year		11,328		33,738	
<b>NET CURRENT ASSETS:</b>			17,688		28,463
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			52,627		34,080
<b>CREDITORS:</b> Amounts falling due after more than one year			32,681		32,681
			£19,946		£1,399
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		230		230
Profit and loss account			19,716		1,169
<b>SHAREHOLDERS' FUNDS:</b>			£19,946		£1,399

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

Hudol Limited

Abbreviated Balance Sheet

30 September 2003

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

**ON BEHALF OF THE BOARD:**



.....  
Dr R Prigmore - Director

Approved by the Board on 29/7/04 .....

The notes form part of these abbreviated accounts

Hudol Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2003

1. **ACCOUNTING POLICIES**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of 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.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 October 2002	6,740
Additions	40,968
	<hr/>
At 30 September 2003	47,708
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2002	1,123
Charge for year	11,646
	<hr/>
At 30 September 2003	12,769
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 2003	34,939
	<hr/>
At 30 September 2002	5,617
	<hr/>

Hudol Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2003

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	0.25	<u>250</u>	<u>250</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
920	Ordinary	0.25	<u>230</u>	<u>230</u>