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REGISTERED NUMBER: 04368139

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2004
for
Hudol Limited



Hudol Limited

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for the Year Ended 30 September 2004

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Hudol Limited

Company Information
for the Year Ended 30 September 2004

DIRECTORS:

Dr R Prigmore
J Davies
C Mundon
A Bowen

SECRETARY:

S Whitehouse

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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		72,733		34,939
CURRENT ASSETS:					
Debtors		13,299		22,041	
Cash at bank and in hand		11,103		6,975	
		24,402		29,016	
CREDITORS: Amounts falling due within one year		43,740		11,328	
NET CURRENT (LIABILITIES)/ASSETS:			(19,338)		17,688
TOTAL ASSETS LESS CURRENT LIABILITIES:			53,395		52,627
CREDITORS: Amounts falling due after more than one year			32,681		32,681
			£20,714		£19,946
CAPITAL AND RESERVES:					
Called up share capital	3		230		230
Profit and loss account			20,484		19,716
SHAREHOLDERS' FUNDS:			£20,714		£19,946

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Hudol Limited

Abbreviated Balance Sheet

30 September 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Dr R Prigmore - Director

Approved by the Board on 29/7/05

Hudol Limited

Notes to the Abbreviated Accounts • for the Year Ended 30 September 2004

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

	<u>Total</u>
	£
COST:	
At 1 October 2003	47,708
Additions	62,113
	<u>109,821</u>
At 30 September 2004	
DEPRECIATION:	
At 1 October 2003	12,769
Charge for year	24,319
	<u>37,088</u>
At 30 September 2004	
NET BOOK VALUE:	
At 30 September 2004	<u>72,733</u>
At 30 September 2003	<u>34,939</u>

Hudol Limited

Notes to the Abbreviated Accounts
- for the Year Ended 30 September 2004

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	0.25	<u>250</u>	<u>250</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
920	Ordinary	0.25	<u>230</u>	<u>230</u>