

Registered Number 04368139

HUDOL LIMITED

Abbreviated Accounts

30 September 2009

HUDOL LIMITED

Registered Number 04368139

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>18,791</u>	<u>25,055</u>
Total fixed assets		18,791	25,055
Current assets			
Debtors		64,020	22,146
Cash at bank and in hand		42,559	20,706
Total current assets		<u>106,579</u>	<u>42,852</u>
Creditors: amounts falling due within one year		(101,657)	(105,181)
Net current assets		4,922	(62,329)
Total assets less current liabilities		<u>23,713</u>	<u>(37,274)</u>
Creditors: amounts falling due after one year		(200,511)	(85,079)
Total net Assets (liabilities)		(176,798)	(122,353)
Capital and reserves			
Called up share capital		300	300
Share premium account		19,751	19,751
Profit and loss account		<u>(196,849)</u>	<u>(142,404)</u>
Shareholders funds		<u>(176,798)</u>	<u>(122,353)</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

R M PRIGMORE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts 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 sales of goods excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	115,324
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>115,324</u>
Depreciation	
At 30 September 2008	90,269
Charge for year	6,264
on disposals	
At 30 September 2009	<u>96,533</u>
Net Book Value	
At 30 September 2008	25,055
At 30 September 2009	<u>18,791</u>