

Registered Number 04527790

Hodgkinson Builders (Midlands) Ltd

Abbreviated Accounts

31 December 2008

Hodgkinson Builders (Midlands) Ltd

Registered Number 04527790

Company Information

Registered Office:

4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

Reporting Accountants:

Essex Abel Ltd

4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

Hodgkinson Builders (Midlands) Ltd

Registered Number 04527790

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		28,802		522
			<u>28,802</u>		<u>522</u>
Current assets					
Debtors		932,929		762,966	
Cash at bank and in hand		710		0	
Total current assets		<u>933,639</u>		<u>762,966</u>	
Creditors: amounts falling due within one year		(800,493)		(508,465)	
Net current assets (liabilities)			133,146		254,501
Total assets less current liabilities			<u>161,948</u>		<u>255,023</u>
Provisions for liabilities			(6,091)		0
Total net assets (liabilities)			<u>155,857</u>		<u>255,023</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			155,856		255,022
Shareholders funds			<u>155,857</u>		<u>255,023</u>

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10 September 2009

And signed on their behalf by:

I B Hodgkinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised, where material, in respect of all timing differences, where material, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on cost
Plant and machinery	15% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 December 2007		9,473
additions	-	30,947
At 31 December 2008	-	<u>40,420</u>
Depreciation		
At 31 December 2007		8,951
Charge for year	-	2,667
At 31 December 2008	-	<u>11,618</u>
Net Book Value		
At 31 December 2007		522
At 31 December 2008	-	<u>28,802</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary equity shares of £1 each	1,000	1,000

Allotted, called up and fully paid:
1 Ordinary equity shares of £1 each

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