

**Registered Number 04527790**

**Hodgkinson Builders (Midlands) Ltd**

**Abbreviated Accounts**

**31 December 2009**

**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 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	27,784	28,802
		<u>27,784</u>	<u>28,802</u>
<b>Current assets</b>			
Debtors		1,202,507	932,929
Cash at bank and in hand	1	710	
Total current assets		<u>1,202,508</u>	<u>933,639</u>
<b>Creditors: amounts falling due within one year</b>		(1,123,637)	(800,493)
Net current assets (liabilities)		78,871	133,146
Total assets less current liabilities		<u>106,655</u>	<u>161,948</u>
Provisions for liabilities		(5,496)	(6,091)
Total net assets (liabilities)		<u>101,159</u>	<u>155,857</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		101,158	155,856
Shareholders funds		<u>101,159</u>	<u>155,857</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 12 September 2010

And signed on their behalf by:

I B Hodgkinson, 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 31 December 2009

**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 April 2008).

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2009	40,420
Additions	4,809
At 31 December 2009	<u>45,229</u>
 <b>Depreciation</b>	
At 01 January 2009	11,618
Charge for year	5,827
At 31 December 2009	<u>17,445</u>
 <b>Net Book Value</b>	
At 31 December 2009	27,784
At 31 December 2008	<u>28,802</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1