

A & B HUDSON (ACCOUNTANTS) LIMITED

**Company Registration Number:
04534154 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

A & B HUDSON (ACCOUNTANTS) LIMITED

Company Information for the Period Ended 31st August 2012

Director:	BRIAN HUDSON ANGELA HUDSON
Company secretary:	BRIAN HUDSON
Registered office:	Prospect House Chapel Lane Keyingham East Yorkshire HU12 9RA
Company Registration Number:	04534154 (England and Wales)

A & B HUDSON (ACCOUNTANTS) LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	21,500	21,500
Tangible assets:	4	1	1
Total fixed assets:		<u>21,501</u>	<u>21,501</u>
Current assets			
Stocks:		1,270	1,656
Debtors:	5	155	840
Cash at bank and in hand:		100	45
Total current assets:		<u>1,525</u>	<u>2,541</u>
Creditors			
Creditors: amounts falling due within one year	6	9,070	10,227
Net current assets (liabilities):		<u>(7,545)</u>	<u>(7,686)</u>
Total assets less current liabilities:		<u>13,956</u>	<u>13,815</u>
Total net assets (liabilities):		<u><u>13,956</u></u>	<u><u>13,815</u></u>

The notes form part of these financial statements

A & B HUDSON (ACCOUNTANTS) LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		13,954	13,813
Total shareholders funds:		<u>13,956</u>	<u>13,815</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: BRIAN HUDSON

Status: Director

The notes form part of these financial statements

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover consists of the invoiced value receivable by the company in the ordinary course of business for services supplied as a principal.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill) are amortized at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value may not be fully recoverable.

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Intangible assets

	Total
Cost	£
At 01st September 2011:	21,500
	<u>21,500</u>
Net book value	£
At 31st August 2012:	<u>21,500</u>
At 31st August 2011:	<u>21,500</u>

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Tangible assets

	Total
Cost	£
At 01st September 2011:	1,088
At 31st August 2012:	1,088
Depreciation	
At 01st September 2011:	1,087
At 31st August 2012:	1,087
Net book value	
At 31st August 2012:	1
At 31st August 2011:	1

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	155	840
Total:	<u>155</u>	<u>840</u>

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	4,622	4,943
Taxation and social security:	30	69
Accruals and deferred income:	15	64
Other creditors:	4,403	5,151
Total:	<u>9,070</u>	<u>10,227</u>

A & B HUDSON (ACCOUNTANTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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