

Registered Number: 04534154

England and Wales

A & B HUDSON (ACCOUNTANTS) LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

A & B HUDSON (ACCOUNTANTS) LIMITED
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A & B HUDSON (ACCOUNTANTS) LIMITED
Abbreviated Balance Sheet
As at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	10,750	10,750
Tangible assets	3	158	263
		10,908	11,013
Current assets			
Stocks		804	1,090
Debtors		365	585
Cash at bank and in hand		94	14
		1,263	1,689
Creditors: amounts falling due within one year		(11,898)	(12,311)
Net current liabilities		(10,635)	(10,622)
Total assets less current liabilities		273	391
Net assets		273	391
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		271	389
Shareholders funds		273	391

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr BRIAN HUDSON Director

Date approved by the board: 03 May 2017

A & B HUDSON (ACCOUNTANTS) LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

1 Accounting Policies

Basis of accounting

The financial statements are 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 January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised 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 of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery

20 Straight line

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 September 2015	21,500
At 31 August 2016	21,500
Amortisation	
At 01 September 2015	10,750
At 31 August 2016	10,750
Net Book Values	
At 31 August 2016	10,750
At 31 August 2015	10,750

A & B HUDSON (ACCOUNTANTS) LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

3 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

£

At 01 September 2015

1,102

At 31 August 2016

1,102

Depreciation

At 01 September 2015

839

Charge for year

105

At 31 August 2016

944

Net book values

At 31 August 2016

158

At 31 August 2015

263

4 Share capital

Allotted called up and fully paid

2016

2015

£

£

2 Class A shares of £1.00 each

2

2

2

2

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