

**A & B HUDSON (ACCOUNTANTS) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Company Information for the Period Ended 31st August 2014**

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

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# A & B HUDSON (ACCOUNTANTS) LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	10,750	10,750
Tangible assets:	3	368	473
<b>Total fixed assets:</b>		<u>11,118</u>	<u>11,223</u>
<b>Current assets</b>			
Stocks:		1,520	1,450
Debtors:	4	1,625	1,526
Cash at bank and in hand:		273	43
<b>Total current assets:</b>		<u>3,418</u>	<u>3,019</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	13,294	11,594
<b>Net current assets (liabilities):</b>		<u>( 9,876 )</u>	<u>( 8,575 )</u>
<b>Total assets less current liabilities:</b>		<u>1,242</u>	<u>2,648</u>
<b>Total net assets (liabilities):</b>		<u><u>1,242</u></u>	<u><u>2,648</u></u>

The notes form part of these financial statements

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Abbreviated Balance sheet As at 31st August 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		<b>1,240</b>	2,646
<b>Total shareholders funds:</b>		<b><u>1,242</u></b>	<b><u>2,648</u></b>

For the year ending 31 August 2014 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 11 May 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: BRIAN HUDSON

Status: Director

The notes form part of these financial statements

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **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**

Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value may not be fully recoverable.

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# A & B HUDSON (ACCOUNTANTS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2013:	21,500
	<u>21,500</u>
<b>Amortisation</b>	<b>£</b>
At 01st September 2013:	10,750
At 31st August 2014:	<u>10,750</u>
<b>Net book value</b>	<b>£</b>
At 31st August 2014:	<u>10,750</u>
At 31st August 2013:	<u>10,750</u>

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2013:	1,102
At 31st August 2014:	1,102
<b>Depreciation</b>	
At 01st September 2013:	629
Charge for year:	105
At 31st August 2014:	734
<b>Net book value</b>	
At 31st August 2014:	368
At 31st August 2013:	473

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# A & B HUDSON (ACCOUNTANTS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 4. Debtors

	2014	2013
	£	£
Trade debtors:	375	140
Prepayments and accrued income:	1,250	1,386
<b>Total:</b>	<b><u>1,625</u></b>	<b><u>1,526</u></b>

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **5. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	6,055	4,938
Accruals and deferred income:	15	171
Other creditors:	7,224	6,485
<b>Total:</b>	<b><u>13,294</u></b>	<b><u>11,594</u></b>

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# **A & B HUDSON (ACCOUNTANTS) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **6. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

