

Company Registration No. 4634616 (England and Wales)

**KATHERINE HUGHES ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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COMPANIES HOUSE

# KATHERINE HUGHES ASSOCIATES LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# KATHERINE HUGHES ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

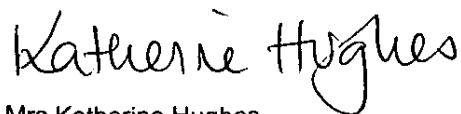
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		(34)		294
<b>Current assets</b>					
Debtors		-		7,386	
Cash at bank and in hand		44,017		32,711	
		44,017		40,097	
<b>Creditors: amounts falling due within one year</b>		(10,742)		(23,507)	
<b>Net current assets</b>			33,275		16,590
<b>Total assets less current liabilities</b>			33,241		16,884
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			33,191		16,834
<b>Shareholders' funds</b>			33,241		16,884

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20 January 2009



Mrs Katherine Hughes  
Director

# KATHERINE HUGHES ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	
Fixtures, fittings & equipment	25% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	2,314
Additions	334
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At 31 March 2008	2,648
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<b>Depreciation</b>	
At 1 April 2007	2,020
Charge for the year	662
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At 31 March 2008	2,682
	<hr/>
<b>Net book value</b>	
At 31 March 2008	(34)
	<hr/>
At 31 March 2007	294
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# KATHERINE HUGHES ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary shares of £1 each	50	50
		<hr/>	<hr/>