

Company Registration No. 04634616 (England and Wales)

KATHERINE HUGHES ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

KATHERINE HUGHES ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		923		499
Current assets					
Debtors		3,625		2,351	
Cash at bank and in hand		21,266		16,951	
		24,891		19,302	
Creditors: amounts falling due within one year		(7,066)		(5,797)	
Net current assets		17,825		13,505	
Total assets less current liabilities		18,748		14,004	
Capital and reserves					
Called up share capital	3	50		50	
Profit and loss account		18,698		13,954	
Shareholders' funds		18,748		14,004	

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2013

Mrs Katherine Hughes

Director

Company Registration No. 04634616

KATHERINE HUGHES ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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	25% reducing balance basis
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2012	3,643
Additions	731
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At 31 March 2013	4,374

Depreciation

At 1 April 2012	3,144
Charge for the year	307
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At 31 March 2013	3,451

Net book value

At 31 March 2013	923
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At 31 March 2012	499
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3 Share capital

2013	2012
£	£

Allotted, called up and fully paid

50 Ordinary shares of £1 each	50	50
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