

Registration number 06119465

# A B Hudson Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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23/06/2012

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**A B Hudson Consulting Ltd**  
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**A B Hudson Consulting Ltd**  
**(Registration number: 06119465)**  
**Abbreviated Balance Sheet at 31 March 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		416	555
<b>Current assets</b>			
Debtors		819	819
Cash at bank and in hand		34,121	28,597
		34,940	29,416
Creditors Amounts falling due within one year		(8,071)	(9,706)
Net current assets		26,869	19,710
Total assets less current liabilities		27,285	20,265
Provisions for liabilities		(83)	(111)
Net assets		27,202	20,154
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		27,200	20,152
Shareholders' funds		27,202	20,154

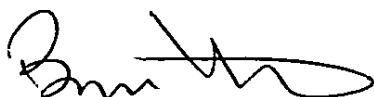
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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)

Approved by the Board on 22/6/2012 and signed on its behalf by



Mr Brian Hudson  
Director

## **A B Hudson Consulting Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2012**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable in respect of services provided to customers during the year

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% reducing balance basis

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2011	924	924
At 31 March 2012	924	924
<b>Depreciation</b>		
At 1 April 2011	369	369
Charge for the year	139	139
At 31 March 2012	508	508

# **A B Hudson Consulting Ltd**

## **Notes to the Abbreviated Accounts for the Year Ended 31 March 2012**

..... *continued*

### **Net book value**

At 31 March 2012	<u>416</u>	<u>416</u>
At 31 March 2011	<u>555</u>	<u>555</u>

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

### **4 Related party transactions**

#### **Director's advances and credits**

	<b>2012 Advance/ Credit £</b>	<b>2012 Repaid £</b>	<b>2011 Advance/ Credit £</b>	<b>2011 Repaid £</b>
<b>Mr Brian Hudson</b>				
Loan from Company non-interest bearing and repayable on demand	<u>819</u>	<u>-</u>	<u>819</u>	<u>-</u>