

Registration number 06119465

A B Hudson Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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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 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		514	416
Current assets			
Debtors		819	819
Cash at bank and in hand		33,150	34,121
		33,969	34,940
Creditors Amounts falling due within one year		(6,406)	(8,071)
Net current assets		27,563	26,869
Total assets less current liabilities		28,077	27,285
Provisions for liabilities		(103)	(83)
Net assets		27,974	27,202
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,972	27,200
Shareholders' funds		27,974	27,202

For the year ending 31 March 2013 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 director acknowledges his 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

Approved by the director on

8/8/13 .



Mr Brian Hudson
Director

A B Hudson Consulting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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

Asset class	Depreciation method and rate
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.

A B Hudson Consulting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	924	924
Additions	269	269
At 31 March 2013	1,193	1,193
Depreciation		
At 1 April 2012	508	508
Charge for the year	171	171
At 31 March 2013	679	679
Net book value		
At 31 March 2013	514	514
At 31 March 2012	416	416

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Director's advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
Mr Brian Hudson				
Loan from Company non-interest bearing and repayable on demand	818	-	819	-

A B Hudson Consulting Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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5 Control

The company is controlled by Mr B and Mrs T A Hudson The director and company secretary each own 50% of the company