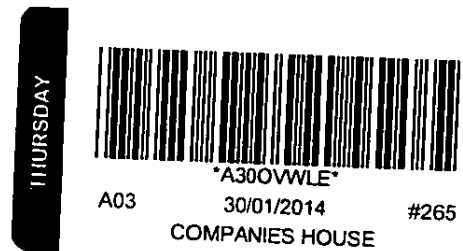


REGISTERED NUMBER: 06156445 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Hopwood Development and Construction Ltd



Hopwood Development and Construction Ltd (Registered number: 06156445)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

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Hopwood Development and Construction Ltd

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

P J Hopwood
Mrs S Hopwood

SECRETARY:

Mrs S Hopwood

REGISTERED OFFICE:

19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

REGISTERED NUMBER:

06156445 (England and Wales)

ACCOUNTANTS:

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Hopwood Development and Construction Ltd (Registered number: 06156445)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	21,000	22,500
Tangible assets	3	10,452	12,968
		<u>31,452</u>	<u>35,468</u>
CURRENT ASSETS			
Stocks		4,338	12,060
Debtors		17,613	17,002
Cash at bank		995	13
		<u>22,946</u>	<u>29,075</u>
CREDITORS			
Amounts falling due within one year		<u>40,058</u>	<u>60,411</u>
NET CURRENT LIABILITIES		<u>(17,112)</u>	<u>(31,336)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,340</u>	<u>4,132</u>
CREDITORS			
Amounts falling due after more than one year		<u>12,152</u>	<u>1,598</u>
NET ASSETS		<u><u>2,188</u></u>	<u><u>2,534</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,088</u>	<u>2,434</u>
SHAREHOLDERS' FUNDS		<u><u>2,188</u></u>	<u><u>2,534</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Hopwood Development and Construction Ltd (Registered number: 06156445)

**Abbreviated Balance Sheet - continued
31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2014 and were signed on its behalf by

Sue Hopwood

Mrs S Hopwood - Director

The notes form part of these abbreviated accounts

Hopwood Development and Construction Ltd (Registered number: 06156445)

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Hopwood Development and Construction Ltd (Registered number: 06156445)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	7,500
Amortisation for year	1,500
At 31 March 2013	9,000
NET BOOK VALUE	
At 31 March 2013	21,000
At 31 March 2012	22,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	40,421
DEPRECIATION	
At 1 April 2012	27,453
Charge for year	2,516
At 31 March 2013	29,969
NET BOOK VALUE	
At 31 March 2013	10,452
At 31 March 2012	12,968

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
100	Ordinary		100	100

Hopwood Development and Construction Ltd

**Report of the Accountants to the Directors of
Hopwood Development and Construction Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

23 January 2014

This page does not form part of the abbreviated accounts
