HUDSON R.E. LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the appreciated accounts	વ

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

		20	2010		2009	
	Notes	€	€	€	€	
Fixed assets						
Tangible assets	2		506,372		506,372	
Current assets						
Debtors		130,325		130,325		
Cash at bank and in hand		6,463		54,040		
		136,788		184,365		
Creditors amounts falling due within one year		(169,633)		(183,110)		
•						
Net current (liabilities)/assets			(32,845)		1,255	
Total assets less current liabilities			473,527		507,627	
Creditors amounts falling due after						
more than one year			(595,354)		(595,354)	
			(121,827)		(87,727)	
Capital and reserves						
Called up share capital	3		1,432		1,432	
Profit and loss account			(123,259)		(89,159)	
Shareholders' funds			(121,827)		(87,727)	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2010

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30th November 2012

M E P Lewis

Director

Company Registration No 06407428

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the director considers it appropriate to adopt a going concern basis in preparing the financial statements.

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)

13 Turnover

Turnover represents amounts receivable wholly derived from the company's principal activity

1 4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

			Tangıble assets €
	Cost		
	At 1 January 2010 & at 31 December 2010		506,372
	At 31 December 2009		506,372
3	Share capital	2010	2009
	and the first of the second for the second	€	€
	Allotted, called up and fully paid 1,000 Ordinary share of £1 each	1,432	1,432