

**HD DECISIONS LIMITED**

Company number: 06692615 (England & Wales)

**Abbreviated Accounts**

**for the Year Ended 30 September 2009**

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16/01/2010

COMPANIES HOUSE

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## **HD DECISIONS LIMITED**

### **Balance Sheet** **30 September 2009**

	Notes	<u>30.09.09</u> £
<b>FIXED ASSETS:</b>		
Tangible fixed assets	2	18,145
<b>CURRENT ASSETS:</b>		
Debtors		10,162
Bank		58,395
		<hr/>
		68,557
<b>CREDITORS:</b> Amounts falling due within one year	3	(111,228)
		<hr/>
<b>NET CURRENT LIABILITIES:</b>		(42,671)
		=====
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(24,526)
		=====
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	4	1,000
Profit and loss account		(25,526)
		<hr/>
<b>SHAREHOLDERS' FUNDS:</b>		£(24,526)
		=====

For the year ended 30 September 2009 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006.

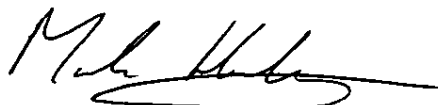
The members have not required the company to obtain an audit of its accounts for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledges their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts 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 Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**ON BEHALF OF THE BOARD:**



DIRECTOR - Mr M.S. Hawkins  
Approved by the Board on 14 January 2010

The notes form part of these accounts

## **HD DECISIONS LIMITED**

### **Notes to the Accounts** **for the Year Ended 30 September 2009**

#### **1. ACCOUNTING POLICIES**

##### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

##### **Turnover**

Turnover comprises the value of sales excluding value added tax.

##### **Tangible Fixed Assets and Depreciation**

Depreciation is provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives:

Computer & office equipment - 33⅓% straight-line

##### **Deferred taxation**

No provision is made for deferred taxation as the Directors are of the opinion that no liability will crystallise in the foreseeable future.

#### **2. FIXED ASSETS**

	<b><u>Computer &amp; office equipment</u></b>
	<b>£</b>
<b>Cost</b>	
At 1 October 2008	nil
Additions	27,218
Disposals	nil
<b>At 30 September 2009</b>	<b><u>27,218</u></b>
<b>Depreciation</b>	
At 1 October 2008	nil
Charge for Year	9,073
Depreciation on disposals	nil
<b>At 30 September 2009</b>	<b><u>9,073</u></b>
<b>Net Book Value</b>	
At 1 October 2008	nil
<b>At 30 September 2009</b>	<b><u>18,145</u></b>

#### **3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b><u>30.09.09</u></b>
	<b>£</b>
Directors' loan accounts	110,717
Other creditors	511
	<b><u>111,228</u></b>

#### **4. CALLED UP SHARE CAPITAL**

	<b><u>30.09.09</u></b>
	<b>£</b>
<b>Authorised</b>	
100,000 Ordinary shares of £0.01 each	1,000
	<b><u>30.09.09</u></b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100,000 Ordinary shares of £0.01 each	1,000
	<b><u>1,000</u></b>