

# **HOBSON TAX CONSULTING LTD**

**Company Registration Number:  
06798767 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **HOBSON TAX CONSULTING LTD**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	Darren Hobson
<b>Company secretary:</b>	Darren Hobson
<b>Registered office:</b>	106 Old Coppice Side Heanor Derbyshire DE75 7DJ
<b>Company Registration Number:</b>	06798767 (England and Wales)

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# HOBSON TAX CONSULTING LTD

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	6	4,876	8,056
<b>Total fixed assets:</b>		<u>4,876</u>	<u>8,056</u>
<b>Current assets</b>			
Stocks:		250	250
Debtors:	7	17,798	6,788
Cash at bank and in hand:		58,871	36,185
<b>Total current assets:</b>		<u>76,919</u>	<u>43,223</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	19,111	12,059
<b>Net current assets (liabilities):</b>		<u>57,808</u>	<u>31,164</u>
<b>Total assets less current liabilities:</b>		62,684	39,220
<b>Provision for liabilities:</b>		1,073	1,611
<b>Total net assets (liabilities):</b>		<u><u>61,611</u></u>	<u><u>37,609</u></u>

The notes form part of these financial statements

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# HOBSON TAX CONSULTING LTD

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	9	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		60,611	36,609
<b>Total shareholders funds:</b>		<b>61,611</b>	<b>37,609</b>

For the year ending 31 January 2015 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).

The financial statements were approved by the Board of Directors on 11 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Hobson  
Status: Director

The notes form part of these financial statements

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# **HOBSON TAX CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (Effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

#### **Turnover policy**

Turnover represents fee income received from the provision of taxation services.

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost. Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by equal annual instalments over their expected useful lives. The rates generally applicable are: • Motor vehicles 16% • Fixtures and fittings 33% • Computer equipment 33 - 50%

#### **Other accounting policies**

Stocks - Stocks are stated at the lower of cost and net realisable value. Deferred taxation - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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# HOBSON TAX CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	23,064
Additions:	1,167
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2015:	24,231
<b>Depreciation</b>	
At 01st February 2014:	15,008
Charge for year:	4,347
On disposals:	0
Other adjustments	0
At 31st January 2015:	19,355
<b>Net book value</b>	
At 31st January 2015:	4,876
At 31st January 2014:	8,056

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# **HOBSON TAX CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **7. Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors:	15,861	4,930
Prepayments and accrued income:	1,937	1,858
<b>Total:</b>	<b><u>17,798</u></b>	<b><u>6,788</u></b>

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# **HOBSON TAX CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **8. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors:	534	228
Taxation and social security:	17,115	11,051
Accruals and deferred income:	1,125	350
Other creditors:	337	430
<b>Total:</b>	<b><u>19,111</u></b>	<b><u>12,059</u></b>

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# HOBSON TAX CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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