

Company Registration No. 06803987 (England and Wales)

**HUDSON PICTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

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COMPANIES HOUSE

# HUDSON PICTURES LIMITED

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# HUDSON PICTURES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

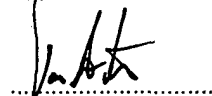
Notes	2014		2013	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	92		1,262	
<b>Creditors: amounts falling due within one year</b>				
	(178,089)		(178,544)	
<b>Total assets less current liabilities</b>		(177,997)		(177,282)
<b>Capital and reserves</b>				
Called up share capital	2	5		5
Profit and loss account		(178,002)		(177,287)
<b>Shareholders' funds</b>		(177,997)		(177,282)

For the financial year ended 31 January 2014 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 and authorised for issue on 16/9/14



Tom Astor  
Director

Company Registration No. 06803987

# HUDSON PICTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JANUARY 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

The accounts have been prepared on a going concern basis on the assumption of the continued support of the directors and shareholders.

#### **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).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### **2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

### **3 Ultimate parent company**

The company regards Tom Astor as its ultimate controlling party by virtue of his majority shareholding in the company.