

Registered number:  
06938466  
England and Wales

**HODCO LIMITED**  
Unaudited Abbreviated Report and Accounts  
30 June 2010

Commins & Associates  
87 Wellingborough Road  
Finedon  
Wellingborough  
NN9 5LG

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COMPANIES HOUSE

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**HODCO LIMITED (Registered number: 06938466)**  
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**for the period ended 30 June 2010**

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**HODCO LIMITED (Registered number: 06938466)**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £
<b>Fixed assets</b>	2	
Tangible assets		141,481
<b>Current assets</b>		
Stocks		20,414
Debtors	3	46,451
Cash at bank and in hand		1,681
		68,546
<b>Creditors: amounts falling due within one year</b>		(374,469)
<b>Net current liabilities</b>		(305,923)
<b>Total assets less current liabilities</b>		(164,442)
<b>Creditors, amounts falling due after more than one year</b>		(68,552)
<b>Net assets</b>		(232,994)
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		(233,094)
<b>Shareholders' funds</b>		(232,994)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs J C D Corbett  
 Director

Approved by the board 2 May 2011

**HODCO LIMITED (Registered number: 06938466)**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 22 September 2009	-	-
Additions	141,481	141,481
At 30 June 2010	141,481	141,481
<b>Depreciation</b>		
At 22 September 2009	-	-
At 30 June 2010	-	-
<b>Net book value</b>		
At 30 June 2010	141,481	141,481

**3 Debtors**

Debtors include an amount of £46,451 falling due after more than one year.

**4 Share capital - equity shares**

	2010 No. Shares	2010 £
Allotted, called up fully paid share capital		
ORDINARY	100	100