Colin Hudson Dairies Ltd

Abbreviated Accounts

28 September 2013

Colin Hudson Dairies Ltd

Registered number: 07185866

Abbreviated Balance Sheet

as at 28 September 2013

	Notes	28/9/13		31/3/13
		£		£
Current assets				
Stocks		-		11
Debtors		322		5,531
Cash at bank and in hand		5,320		7,587
		5,642		13,129
Creditors: amounts falling due within one year		(5,641)		(5,658)
Net current assets		1		7,471
Net assets		1		7,471
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		-		7,470
Shareholder's funds		1		7,471

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Colin Hudson

Director

Approved by the board on 2 December 2014

Colin Hudson Dairies Ltd

Notes to the Abbreviated Accounts

for the period ended 28 September 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	28/9/13 Number	28/9/13 £	31/3/13 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	-	

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