

**Registered Number 07199075**

**Hucker Price Limited**

**Abbreviated Accounts**

**31 March 2011**

**Hucker Price Limited**

**Registered Number 07199075**

**Company Information**

**Registered Office:**

39 High Street  
Wednesfield  
Wolverhampton  
West Midlands  
WV11 1ST

**Reporting Accountants:**

Crowther Jordan Limited  
Chartered Accountants  
39 High Street  
Wednesfield  
Wolverhampton  
West Midlands  
WV11 1ST

Hucker Price Limited

Registered Number 07199075

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	
<b>Fixed assets</b>				
Tangible	2		324	
			<u>324</u>	-
<b>Current assets</b>				
Stocks		29,087		
Debtors		87,253		
Cash at bank and in hand		17,790		
Total current assets		<u>134,130</u>		-
<b>Creditors: amounts falling due within one year</b>		(107,614)		
<b>Net current assets (liabilities)</b>			26,516	
<b>Total assets less current liabilities</b>			<u>26,840</u>	-
<b>Provisions for liabilities</b>			(68)	
<b>Total net assets (liabilities)</b>			<u>26,772</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			26,672	
<b>Shareholders funds</b>			<u>26,772</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:

**S J Derricourt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	488
At 31 March 2011	-	<u>488</u>
<b>Depreciation</b>		
Charge for year	-	164
At 31 March 2011	-	<u>164</u>

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**Net Book Value**

At 31 March 2011

324

**3 Share capital****2011****£****Allotted, called up and fully  
paid:**100 Ordinary shares of £1  
each

100

**Ordinary shares issued in  
the year:**100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of  
£100**4 Ultimate controlling party**

The company is under the control of Mr S J Derricourt by virtue of his shareholding.