Registered Number 07256352

A.B.D. HOPKINS LTD

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
285 Filey Road
Scarborough
North Yorkshire
YO11 3AF

Reporting Accountants:
G. W. Mallett & Co.
Accountants
77 Westborough
Scarborough
North Yorkshire
YO11 1TP

A.B.D. HOPKINS LTD **Registered Number 07256352**

Balance Sheet as at 31 March 2012

	Notes	**2012**		**2011**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		3,276		3,443
			3,276		3,443
Current assets					
Stocks		0		2,200	
Cash at bank and in hand		31,821		20,438	
Total current assets		31,821		22,638	
Creditors: amounts falling due within one year		(25,128)		(19,133)	
Net current assets (liabilities)			6,693		3,505
Total assets less current liabilities			9,969		6,948
Total net assets (liabilities)			9,969		6,948
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,869		6,848
Shareholders funds			9,969		6,948

a. For the year ending 31 March 2012 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 09 July 2012

And signed on their behalf by:
A B Hopkins, 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 2012

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 gross invoiced sales of goods/services including value added tax as the Company uses the VAT flat rate scheme.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	4,591
Additions	925
At 31 March 2012	5,516
Depreciation	
At 01 April 2011	1,148
Charge for year	1,092
At 31 March 2012	2,240
Net Book Value	
At 31 March 2012	3,276
At 31 March 2011	3,443

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100