

**Registered Number 08689942**

**HUDSON CONSULTING VISION LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		100
<b>Current assets</b>		
Cash at bank and in hand		300
		<u>300</u>
<b>Net current assets (liabilities)</b>		<u>300</u>
<b>Total assets less current liabilities</b>		<u>400</u>
<b>Creditors: amounts falling due after more than one year</b>		(300)
<b>Total net assets (liabilities)</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
<b>Shareholders' funds</b>		<u>100</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2014

And signed on their behalf by:

**Catrina Hudson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant with no trading activities from the date of incorporation on 13/09/2013 up until 31/10/2013.

A director's loan was advanced to the company's bank account on 28/10/2013.

**Post Balance Sheet Event**

The company commenced trading on 01/11/2013

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

**3 Transactions with directors**

Name of director receiving advance or credit:	Catrina Hudson
Description of the transaction:	Loan from Director to Company
Balance at 13 September 2013:	-
Advances or credits made:	£ 300
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 300</u>

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Transfer to Company Bank account on 28.10.13

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