

**HUDSON CONSULTING VISION LTD**

**Company Registration Number:  
08689942 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st March 2014**

SUBMITTED

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# **HUDSON CONSULTING VISION LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Catrina Hudson
<b>Company secretary:</b>	Catrina Hudson
<b>Registered office:</b>	The Joinery Grange-In-Borrowdale Keswick Cumbria CA12 5UQ GB-ENG
<b>Company Registration Number:</b>	08689942 (England and Wales)

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# HUDSON CONSULTING VISION LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	5	0
Tangible assets:	3	523	0
<b>Total fixed assets:</b>		<u>528</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	4	1,414	100
Cash at bank and in hand:		63	300
<b>Total current assets:</b>		<u>1,477</u>	<u>400</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	2,600	300
<b>Net current assets (liabilities):</b>		<u>( 1,123 )</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		<u>( 595 )</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u><u>( 595 )</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# HUDSON CONSULTING VISION LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 695 )	-
<b>Total shareholders funds:</b>		<u>( 595 )</u>	<u>100</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Catrina Hudson

Status: Director

The notes form part of these financial statements

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# **HUDSON CONSULTING VISION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared under historic cost convention and in accordance with the FRSSE.

#### **Turnover policy**

Turnover represents services provided during the period exclusive of vat and discounts

#### **Tangible fixed assets depreciation policy**

20% straight line apportioned by 5/12ths in first period

#### **Intangible fixed assets amortisation policy**

No amortisation provided. Value of the logo will be assessed each year.

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# HUDSON CONSULTING VISION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2013:	0
Additions:	5
	<u>5</u>
	<u><u>5</u></u>
<b>Amortisation</b>	<b>£</b>
At 01st November 2013:	0
Provided during the period:	0
At 31st March 2014:	<u>0</u>
	<u><u>0</u></u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>5</u>
	<u><u>5</u></u>
At 31st October 2013:	<u>0</u>
	<u><u>0</u></u>

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# HUDSON CONSULTING VISION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Tangible assets

	Total
Cost	£
At 01st November 2013:	0
Additions:	575
At 31st March 2014:	575
<b>Depreciation</b>	
At 01st November 2013:	0
Charge for year:	52
At 31st March 2014:	52
<b>Net book value</b>	
At 31st March 2014:	523
At 31st October 2013:	0

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# HUDSON CONSULTING VISION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Debtors

	2014 £	2013 £
Trade debtors:	1,200	0
Other debtors:	-	100
Prepayments and accrued income:	214	0
<b>Total:</b>	<b><u>1,414</u></b>	<b><u>100</u></b>

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# HUDSON CONSULTING VISION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Creditors: amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income:	100	-
Other creditors:	2,500	300
<b>Total:</b>	<b><u>2,600</u></b>	<b><u>300</u></b>

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# HUDSON CONSULTING VISION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# **HUDSON CONSULTING VISION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **7 . Transactions with directors**

Catrina Hudson loaned the company £2500. This amount was owing to Catrina Hudson at 31 March 2014.

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