

REGISTERED NUMBER: 09774840 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016
FOR
HUDSON ASSETS LTD

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FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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HUDSON ASSETS LTD

**COMPANY INFORMATION
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

DIRECTORS:

Dr P K Gupta
Dr A K Gupta

REGISTERED OFFICE:

65 Delamere Road
Hayes
Middlesex
UB4 0NN

REGISTERED NUMBER:

09774840 (England and Wales)

ACCOUNTANTS:

Accountancy Group
Accountants & Business Consultants
SVS House
Oliver Grove
London
SE25 6EJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	136,660
CURRENT ASSETS		
Cash at bank		6,276
CREDITORS		
Amounts falling due within one year		<u>(140,309)</u>
NET CURRENT LIABILITIES		<u>(134,033)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,627
ACCRUALS AND DEFERRED INCOME		<u>(400)</u>
NET ASSETS		<u><u>2,227</u></u>
RESERVES		
Profit and loss account		<u>2,227</u>
SHAREHOLDERS' FUNDS		<u><u>2,227</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2017 and were signed on its behalf by:

Dr A K Gupta - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

Additions

At 30 September 2016

NET BOOK VALUE

At 30 September 2016

Total
£

136,660

136,660

136,660

3. CALLED UP SHARE CAPITAL

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 1072 of the Companies Act 2006.