

Companies House

**JOHN HOOD & CO (COPPER ALLOYS) LIMITED**  
**(Company No. SC 062102)**

**Abbreviated Accounts**

**For The Year Ended 30 April 2011**

SATURDAY



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21/01/2012

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COMPANIES HOUSE

**Anwar Chaudhary & Co.,  
Chartered Accountants & Statutory Auditors,  
9 Littleton Road, Harrow, Middx. HA1 3SY**

**JOHN HOOD & CO (COPPER ALLOYS) LIMITED**

**Accounts For The Year Ended 30 April 2011**

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**REPORT OF THE INDEPENDENT AUDITORS TO**  
**JOHN HOOD & CO (COPPER ALLOYS) LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts on pages 2 to 4 together with the accounts of John Hood & Co (Copper Alloys) Limited for the year ended 30 April 2011 prepared under Section 444 of the Companies Act 2006.

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

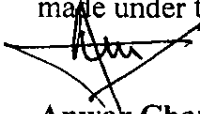
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that bulletin we have carried out the procedures we consider necessary to confirm by the reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 (3) of the Companies Act 2006 and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with the regulations made under that section.



**Anwar Chaudhary FCA**  
**Senior Statutory Auditor**  
For and on behalf of:  
Anwar Chaudhary & Co.,  
Statutory Auditor,  
9 Littleton Road, Harrow,  
Middx. HA1 3SY

17 June 2011

(Company No. SC 062102)

**JOHN HOOD & CO (COPPER ALLOYS) LIMITED**

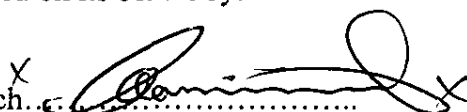
**Balance Sheet As At 30 April 2011**

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<b><u>Fixed assets</u></b>			
Tangible assets	1	-	-
<b><u>Current assets</u></b>			
Stocks		434,409	381,224
Debtors		625,460	607,952
Cash at bank and in hand		50,195	514
		-----	-----
		1,110,064	989,690
<b><u>Creditors: Amounts falling due within one year</u></b>		(279,700)	(189,310)
		-----	-----
<b><u>Net current assets</u></b>		830,364	800,380
		-----	-----
<b><u>Total assets less current liabilities</u></b>		830,364	800,380
		=====	=====
<b><u>Capital and reserves</u></b>			
Called up share capital	2	150,000	150,000
Profit and Loss Account		680,364	650,380
		-----	-----
Shareholders' Fund		830,364	800,380
		=====	=====

These abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to the companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 17 June 2011 and were signed on its behalf by:

David G Mutch.  
Director



# **JOHN HOOD & CO (COPPER ALLOYS) LIMITED**

## **Accounting Policies**

### **For The Year Ended 30 April 2011**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

#### **Basis of preparation**

The accounts have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of tangible fixed assets, over their estimated useful lives as follows:-

Plant machinery & equipment	-	5 to 10 years
Motor Vehicles	-	25% WDV

#### **Turnover**

Turnover represents amounts receivable net of value added tax.

#### **Deferred Taxation**

Deferred taxation is provided under the liability methods. Where the directors consider that the liability is unlikely to become payable in the foreseeable future no provision is made.

#### **Pensions**

The company operates a defined contribution pension scheme and the pension charge represent the amount payable by the company to the fund in respect of the year.

#### **Cashflow Statement**

The company was elected to implement FRS1 (cashflow statements) and is exempted on the grounds that it qualifies as a small company.

#### **Stocks**

Stock are valued at the lower of cost and net realisable value.

# **JOHN HOOD & CO (COPPER ALLOYS) LIMITED**

## **Notes To The Accounts**

### **For The Year Ended 30 April 2011**

#### **1. TANGIBLE FIXED**

##### **ASSETS**

	<b>TOTAL</b>	
	<b>£</b>	
<b><u>Cost</u></b>		
As at 1.05.2010	65,838	
Additions	-	
Disposals	-	
	-----	
As at 30.04.2011	65,838	
	=====	
<b><u>Depreciation</u></b>		
As at 1.05.2010	65,838	
Disposals	-	
Charge for year	-	
	-----	
As at 30.04.2011	65,838	
	=====	
<b><u>Net Book Value</u></b>		
As at 30.04.2011	-	
	=====	
As at 30.04.2010	-	
	=====	
	<b><u>2011</u></b>	<b><u>2010</u></b>
	<b>£</b>	<b>£</b>

#### **2. Share Capital**

##### **Allotted, called up and fully paid**

150,000 Ordinary shares of £1 each	<b>150,000</b>	<b>150,000</b>
	=====	=====

#### **3. Ultimate Holding Company**

In the opinion of the directors the Ultimate holding company is Holme Dodsworth Metals Limited, incorporated in England.

#### **4. Approval Of Abbreviated Accounts**

These abbreviated accounts were formally approved by the board of directors on 17 June 2011.