

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2011
for
Hobden & MacMillan Limited

THURSDAY



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25/08/2011

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COMPANIES HOUSE

Hobden & MacMillan Limited

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for the Year Ended 30 April 2011

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Hobden & MacMillan Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS:

G Hobden
E Hobden

SECRETARY:

E Hobden

REGISTERED OFFICE:

10 Wyvis Avenue
Bearsden
Glasgow
G61 4RD

REGISTERED NUMBER:

138220 (Scotland)

ACCOUNTANTS:

MRA
Accountants & Business Consultants
2 & 6 Wellgatehead
Lanark
ML11 9AA

Hobden & MacMillan Limited

Abbreviated Balance Sheet
30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Tangible assets	2		707		942
CURRENT ASSETS					
Debtors		11,535		15,736	
Cash at bank		35,106		33,541	
		46,641		49,277	
CREDITORS					
Amounts falling due within one year		9,472		9,436	
NET CURRENT ASSETS			37,169		39,841
TOTAL ASSETS LESS CURRENT LIABILITIES			37,876		40,783
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,874		40,781
SHAREHOLDERS' FUNDS			37,876		40,783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 12 August 2011 and were signed on its behalf by:

Gordon T Hobden

G Hobden - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 net invoiced sales of goods, 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.

Plant and machinery - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2010	
and 30 April 2011	9,099
DEPRECIATION	
At 1 May 2010	8,157
Charge for year	235
At 30 April 2011	8,392
NET BOOK VALUE	
At 30 April 2011	707
At 30 April 2010	942

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.11 £	30.4.10 £
2	Ordinary		2	2