

REGISTERED NUMBER · 05812943

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Bryan Hoggarth (Export) Limited

WEDNESDAY



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COMPANIES HOUSE

Bryan Hoggarth (Export) Limited (Registered number: 05812943)

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for the Year Ended 31 May 2013**

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Bryan Hoggarth (Export) Limited

**Company Information
for the Year Ended 31 May 2013**

DIRECTORS: B H Hoggarth
Mrs S M Hoggarth

SECRETARY: Mrs S M Hoggarth

REGISTERED OFFICE: Springfield
Burton Road
Oxenholme
KENDAL
Cumbria
LA9 7ER

REGISTERED NUMBER: 05812943

ACCOUNTANTS: Ingalls
Chartered Accountants
Libra House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

Bryan Hoggarth (Export) Limited (Registered number: 05812943)

**Abbreviated Balance Sheet
31 May 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		20,667	21,705
Cash at bank		4,257	3,035
		<u>24,924</u>	<u>24,740</u>
CREDITORS			
Amounts falling due within one year		815	314
		<u>24,109</u>	<u>24,426</u>
NET CURRENT ASSETS			
		<u>24,109</u>	<u>24,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		24,109	24,426
CREDITORS			
Amounts falling due after more than one year		16,624	16,624
		<u>7,485</u>	<u>7,802</u>
NET ASSETS			
		<u>7,485</u>	<u>7,802</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		7,385	7,702
		<u>7,485</u>	<u>7,802</u>
SHAREHOLDERS' FUNDS			
		<u>7,485</u>	<u>7,802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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
- (b) 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 17 February 2014 and were signed on its behalf by



B H Hoggarth - Director

The notes form part of these abbreviated accounts

Bryan Hoggarth (Export) Limited (Registered number: 05812943)

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013**

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>

3 RELATED PARTY DISCLOSURES

B H Hoggarth

Directors Loan Account

	2013 £	2012 £
Amount due to related party at the balance sheet date	<u>16,624</u>	<u>16,624</u>

Bryan Hoggarth Ltd

A company in which B and S Hoggarth are directors/shareholders

Purchases of goods from Bryan Hoggarth Ltd in the year were £0 (2012 £2000)

	2013 £	2012 £
Amount due from related party at the balance sheet date	<u>20,667</u>	<u>21,600</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is B H Hoggarth and Mrs S M Hoggarth