

# **CHRISTOPHER HODDER DESIGNS LIMITED**

**Company Registration Number:  
03276741 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **CHRISTOPHER HODDER DESIGNS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	CHRISTOPHER HODDER
<b>Company secretary:</b>	SUZANNE HODDER
<b>Registered office:</b>	1 Sullivan Way Langdon Hills Basildon Essex SS16 6GH
<b>Company Registration Number:</b>	03276741 (England and Wales)

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# CHRISTOPHER HODDER DESIGNS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	2	1,431	1,431
Cash at bank and in hand:		3,059	2,914
<b>Total current assets:</b>		<u>4,490</u>	<u>4,345</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	4,390	4,245
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# CHRISTOPHER HODDER DESIGNS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 31 March 2011 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 18 April 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTOPHER HODDER

Status: Director

The notes form part of these financial statements

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# **CHRISTOPHER HODDER DESIGNS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008) and include the results of the company's operations which are described in the Director's Report.

#### **Turnover policy**

Turnover comprises the invoice value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

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# CHRISTOPHER HODDER DESIGNS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Debtors

	2011 £	2010 £
Trade debtors:	1,431	1,431
<b>Total:</b>	<b><u>1,431</u></b>	<b><u>1,431</u></b>

Debtors £1431 Relating to invoices for the period 21 March 2011 to 31 March 2011 Payment received 8 April 2011

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# CHRISTOPHER HODDER DESIGNS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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

	2011 £	2010 £
Taxation and social security:	4,390	4,245
<b>Total:</b>	<b><u>4,390</u></b>	<b><u>4,245</u></b>

CREDITORS £4390 Included within creditors is an amount of £4390 (2010 - £4245) relating to social security and other taxes for the period 6 January 2011 to 31 March 2011. Paid to HMRC on the 18 April 2011 within the Quarterly payment to 5 April 2011.

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# CHRISTOPHER HODDER DESIGNS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</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>2011</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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