

Company Registration No 02544628 (England and Wales)

CHRISTOPHER HODSOLL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011



CHRISTOPHER HODSOLL LIMITED

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CHRISTOPHER HODSOLL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		325,000		376,888	
Debtors		4,920		40,450	
Cash at bank and in hand		1,368		1,712	
		<u>331,288</u>		<u>419,050</u>	
Creditors amounts falling due within one year		<u>(643,563)</u>		<u>(722,683)</u>	
Total assets less current liabilities			<u>(312,275)</u>		<u>(303,633)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(312,375)</u>		<u>(303,733)</u>
Shareholders' funds			<u>(312,275)</u>		<u>(303,633)</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 17 April 2013

C R Hodsoll
Director



Company Registration No 02544628

CHRISTOPHER HODSOLL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, is set out below

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

Going concern

It is the intention of the director to ensure the company has adequate financial resources to enable the company to meet creditor payments as and when they fall due for payment. On this basis the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustment that would result from a withdrawal of the financing by the director.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock

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

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

At the balance sheet date the company owed Christopher Hodsoll £448,562 (2010 £423,200). The loan is repayable on demand and no interest is charged.

4 Control

The company is controlled by Christopher Hodsoll.