

ANDREW HODSELL LIMITED

**Company Registration Number:
07471284 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ANDREW HODSELL LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Andrew Hodsell
Registered office:	3a Broad St Enderby Leicestershire LE19 4AA
Company Registration Number:	07471284 (England and Wales)

ANDREW HODSELL LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		49	898
Total current assets:		<u>49</u>	<u>898</u>
Creditors			
Creditors: amounts falling due within one year	3	1,966	1,736
Net current assets (liabilities):		<u>(1,917)</u>	<u>(838)</u>
Total assets less current liabilities:		<u>(1,917)</u>	<u>(838)</u>
Total net assets (liabilities):		<u><u>(1,917)</u></u>	<u><u>(838)</u></u>

The notes form part of these financial statements

ANDREW HODSELL LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(1,918)	(839)
Total shareholders funds:		<u>(1,917)</u>	<u>(838)</u>

For the year ending 31 December 2015 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 03 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hodsell

Status: Director

The notes form part of these financial statements

ANDREW HODSELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents invoiced sales.

ANDREW HODSELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	343	388
Other creditors:	1,623	1,348
Total:	<u>1,966</u>	<u>1,736</u>

Other creditors : Directors Loan Account

ANDREW HODSELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

ANDREW HODSELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5 . Transactions with directors

Name of director receiving advance or credit:	Andrew Hodsell	
Description of the transaction:	Loan from Director to Company	
Balance at 01st January 2015:		1,348
Advances or credits made:		275
Balance at 31st December 2015:		<u>1,623</u>

