

Registered Number 05452838

Paul Hodgkinson Limited

Abbreviated Accounts

31 March 2010

Paul Hodgkinson Limited

Registered Number 05452838

Company Information

Registered Office:

Corinium House
Perrott's Brook
Cirencester
Gloucestershire
GL7 7BL

Reporting Accountants:

Andrew Miller & Co
Chartered Accountants
The Mews
Stratton Cleeve
Cheltenham Road
Cirencester
Gloucestershire
GL7 2JD

Paul Hodgkinson Limited

Registered Number 05452838

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,167	1,555
		<u>1,167</u>	<u>1,555</u>
Current assets			
Debtors		4,944	5,738
Cash at bank and in hand		11,916	26,860
Total current assets		<u>16,860</u>	<u>32,598</u>
Creditors: amounts falling due within one year		(6,463)	(13,569)
Net current assets (liabilities)		10,397	19,029
Total assets less current liabilities		<u>11,564</u>	<u>20,584</u>
Provisions for liabilities		(66)	(102)
Total net assets (liabilities)		<u>11,498</u>	<u>20,482</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,497	20,481
Shareholders funds		<u>11,498</u>	<u>20,482</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 July 2010

And signed on their behalf by:

P Hodgkinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	3,262
At 31 March 2010	-	<u>3,262</u>
Depreciation		
At 01 April 2009		1,707
Charge for year	-	388
At 31 March 2010	-	<u>2,095</u>
Net Book Value		
At 31 March 2010		1,167
At 31 March 2009	-	<u>1,555</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

