

**R HOPKINS LIMITED**

**Company Registration Number:  
08057475 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 04th May 2012**

**End date: 31st May 2013**

**SUBMITTED**

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# **R HOPKINS LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Dr Richard Hopkins
<b>Registered office:</b>	The Willows Bronllys Road Talgarth Brecon Powys LD3 0HHI
<b>Company Registration Number:</b>	08057475 (England and Wales)

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# R HOPKINS LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1	-
<b>Total current assets:</b>		<u>1</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# R HOPKINS LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 02 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Richard Hopkins

Status: Director

The notes form part of these financial statements

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# **R HOPKINS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

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

Prepared under the historical costs convention. Modified by revaluation of certain fixed assets

#### **Turnover policy**

turnover in profit and loss account represents revenue recognized by the company in respect of services supplied

#### **Tangible fixed assets depreciation policy**

electrical items at 100% at end of year

#### **Intangible fixed assets amortisation policy**

nil applicable

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# R HOPKINS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

start up 1 ordinary share at value of £1

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