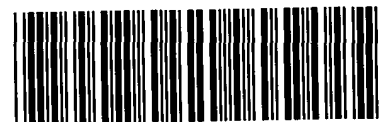


Registration number 05828191

S. C. Hodges Limited
Abbreviated accounts
for the year ended 31 May 2015

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S. C. Hodges Limited

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S. C. Hodges Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,657		2,071
Current assets					
Debtors		4,500		5,428	
Cash at bank and in hand		30,233		39,172	
		<u>34,733</u>		<u>44,600</u>	
Creditors: amounts falling due within one year		<u>(9,850)</u>		<u>(12,373)</u>	
Net current assets			<u>24,883</u>		<u>32,227</u>
Total assets less current liabilities			26,540		34,298
Net assets			<u>26,540</u>		<u>34,298</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,440		34,198
Shareholders' funds			<u>26,540</u>		<u>34,298</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

S. C. Hodges Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 5 November 2015, and are signed on his behalf by:

Mr S C Hodges
Director



Registration number 05828191

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 20% reducing balance

1.4. Deferred taxation

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

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 June 2014	9,416
	At 31 May 2015	9,416
	Depreciation	
	At 1 June 2014	7,345
	Charge for year	414
	At 31 May 2015	7,759
	Net book values	
	At 31 May 2015	1,657
	At 31 May 2014	2,071

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The company is controlled by Mr S C Hodges the director of the company.