

Registration number 05828191

S. C. Hodges Limited

Abbreviated accounts

for the year ended 31 May 2013



A2NU2GWP

A43

23/12/2013

#20

COMPANIES HOUSE

S. C. Hodges Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

S. C. Hodges Limited

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,589		3,236
Current assets					
Debtors		12,017		2,725	
Cash at bank and in hand		22,367		20,294	
		<u>34,384</u>		<u>23,019</u>	
Creditors: amounts falling due within one year		<u>(11,693)</u>		<u>(7,644)</u>	
Net current assets			<u>22,691</u>		<u>15,375</u>
Total assets less current liabilities			<u>25,280</u>		<u>18,611</u>
Net assets			<u><u>25,280</u></u>		<u><u>18,611</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>25,180</u>		<u>18,511</u>
Shareholders' funds			<u><u>25,280</u></u>		<u><u>18,611</u></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 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 November 2013 and signed on its 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.

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% reducing balance

1.4. Deferred taxation

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2012

9,416

At 31 May 2013

9,416

Depreciation

At 1 June 2012

6,180

Charge for year

647

At 31 May 2013

6,827

Net book values

At 31 May 2013

2,589

At 31 May 2012

3,236

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Ultimate parent undertaking

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