

Registration number 05828191

S. C. Hodges Limited
Abbreviated accounts
for the year ended 31 May 2010

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S. C. Hodges Limited

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S. C. Hodges Limited

**Abbreviated balance sheet
as at 31 May 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,822		5,575
Current assets					
Debtors		6,190		2,245	
Cash at bank and in hand		37,209		30,881	
		<u>43,399</u>		<u>33,126</u>	
Creditors: amounts falling due within one year		<u>(9,561)</u>		<u>(10,756)</u>	
Net current assets			<u>33,838</u>		<u>22,370</u>
Total assets less current liabilities			38,660		27,945
Net assets			<u>38,660</u>		<u>27,945</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			38,560		27,845
Shareholders' funds			<u>38,660</u>		<u>27,945</u>

The directors' 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 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 August 2010 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 2010**

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 timing differences that have originated but not reversed at the balance sheet date

2 Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2009	8,729
Additions	453
At 31 May 2010	<u>9,182</u>
Depreciation	
At 1 June 2009	3,154
Charge for year	1,206
At 31 May 2010	<u>4,360</u>
Net book values	
At 31 May 2010	<u>4,822</u>
At 31 May 2009	<u>5,575</u>

S. C Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Ultimate parent undertaking

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