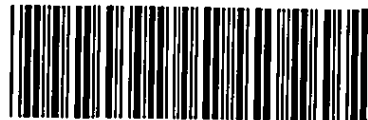


Company Registration No 25444628 (England and Wales)

**CHRISTOPHER HODSOLL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

THURSDAY



\*LHX10NUH\*  
LD7 30/09/2010 214  
COMPANIES HOUSE

WED

\*A5IYFNMJ\*  
A50 22/09/2010 279  
COMPANIES HOUSE

**CHRISTOPHER HODSOLL LIMITED**

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# CHRISTOPHER HODSOLL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Stocks		376,888		528,206	
Debtors		40,450		13,676	
Cash at bank and in hand		1,712		13,477	
		<u>419,050</u>		<u>555,359</u>	
<b>Creditors amounts falling due within one year</b>		<u>(722,683)</u>		<u>(965,378)</u>	
<b>Total assets less current liabilities</b>			<u>(303,633)</u>		<u>(410,019)</u>
			<u>(303,633)</u>		<u>(410,019)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(303,733)</u>		<u>(410,119)</u>
<b>Shareholders' funds</b>			<u>(303,633)</u>		<u>(410,019)</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 16 September 2010



C R Hodson  
Director

Company Registration No 25444628

# CHRISTOPHER HODSOLL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2010	2009
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 3 Ultimate parent company

The ultimate controlling party is C R Hodsall the director