

CHRISTOPHER HODSOLL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

TUESDAY



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07/07/2009

COMPANIES HOUSE

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CHRISTOPHER HODSOLL LIMITED

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CHRISTOPHER HODSOLL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Stocks		445,076		479,715	
Debtors		187,588		281,854	
Cash at bank and in hand		49,417		226,136	
		<u>682,081</u>		<u>987,705</u>	
Creditors: amounts falling due within one year		<u>(804,637)</u>		<u>(1,010,071)</u>	
Net current liabilities		(122,556)		(22,366)	
Total assets less current liabilities		<u>(122,556)</u>		<u>(22,366)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(122,656)</u>		<u>(22,466)</u>	
Shareholders' funds		<u>(122,556)</u>		<u>(22,366)</u>	

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 6 July 2009

C.R. Hodsoll
Director



CHRISTOPHER HODSOLL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate controlling party is C.R. Hodsall the director.