

Abbreviated Unaudited Accounts
for the year ended 31 December 2009
for
A Hobbs Ltd

THURSDAY



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30/09/2010

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COMPANIES HOUSE

A Hobbs Ltd

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for the year ended 31 December 2009**

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A Hobbs Ltd

**Company Information
for the year ended 31 December 2009**

DIRECTORS:

A Hobbs
Miss K Doherty

SECRETARY:

Miss K Doherty

REGISTERED OFFICE:

16 Ursuline Way
Crewe
Cheshire
CW2 6LB

REGISTERED NUMBER:

06411016 (England and Wales)

ACCOUNTANTS:

Banks Sheridan
Datum House
Electra Way
Crewe
Cheshire
CW1 6ZF

A Hobbs Ltd

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	16,000	18,000
Tangible assets	3	5,803	14,880
		<u>21,803</u>	<u>32,880</u>
CURRENT ASSETS			
Stocks		500	500
Debtors amounts falling due within one year		15,811	1,517
Debtors amounts falling due after more than one year	4	10,315	4,660
Cash at bank		1	-
		<u>26,627</u>	<u>6,677</u>
CREDITORS			
Amounts falling due within one year	5	44,130	27,046
NET CURRENT LIABILITIES		<u>(17,503)</u>	<u>(20,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,300	12,511
CREDITORS			
Amounts falling due after more than one year	5	42,927	29,941
NET LIABILITIES		<u>(38,627)</u>	<u>(17,430)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		(38,628)	(17,431)
SHAREHOLDERS' FUNDS		<u>(38,627)</u>	<u>(17,430)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A Hobbs Ltd

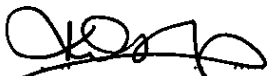
Abbreviated Balance Sheet - continued
31 December 2009

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

The financial statements were approved by the Board of Directors on
its behalf by

29/9/10

and were signed on



Miss K Doherty - Director

The notes form part of these abbreviated accounts

A Hobbs Ltd

Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The balance sheet reflects an insolvent position as at 31 December 2009. During the year, the company has relied upon cash introduced from the directors who have indicated their willingness to continue to financially support the business.

Due to this support, the financial statements have been prepared on a going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

A Hobbs Ltd

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2009**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	20,000
AMORTISATION	
At 1 January 2009	2,000
Charge for year	2,000
At 31 December 2009	4,000
NET BOOK VALUE	
At 31 December 2009	16,000
At 31 December 2008	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	19,902
Disposals	(9,362)
At 31 December 2009	10,540
DEPRECIATION	
At 1 January 2009	5,022
Charge for year	3,226
Eliminated on disposal	(3,511)
At 31 December 2009	4,737
NET BOOK VALUE	
At 31 December 2009	5,803
At 31 December 2008	14,880

4 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £10,315 (2008 - £4,660)

5 CREDITORS

Creditors include an amount of £45,916 (2008 - £27,622) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		1	1