

HUDSON HOUSE LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

HUDSON HOUSE LTD
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For the year ended 30 June 2018

Balance Sheet

HUDSON HOUSE LTD

Balance Sheet

As at 30 June 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		(2)		(2)
Fixed assets		0		1,212
Current assets	7,522		(8,535)	
Prepayments and accrued income	0		19,750	
Creditors: amount falling due within one year	(7,192)		(10,297)	
Net current assets		330		918
Total assets less current liabilities		328		2,128
Net assets		328		2,128
Capital and reserves		328		2,128

NOTES TO THE ACCOUNTS

General Information

Hudson House Ltd is a private company, limited by shares , registered in England and Wales , registration number 08580201 , registration address 23 Northfield Road, Sherfield On Loddon, Hook, Hampshire, RG27 0DR.

1. Accounting Policies

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	33% reducing balance
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2. Tangible fixed assets

Cost	Computer Equipment	Total
	£	£
At 01 July 2017	5,708	5,708
Additions	-	-
Disposals	-	-
At 30 June 2018	5,708	5,708
Depreciation		
At 01 July 2017	4,496	4,496
Charge for year	1,212	1,212
On disposals	-	-
At 30 June 2018	5,708	5,708
Net book values		
Closing balance as at 30 June 2018	-	-
Opening balance as at 01 July 2017	1,212	1,212

For the year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

David Russell Hudson
Director

Date approved by the board: 28 March 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.