

Registered number  
3718572

Gordon Hutchinson Limited

Report and Accounts

31 December 2011

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**Gordon Hutchinson Limited**  
**Report and accounts**  
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**Gordon Hutchinson Limited**  
**Company Information**

**Directors**

G Hutchinson  
Y T Hutchinson

**Secretary**

Y T Hutchinson

**Accountants**

Accountancy In Europe Com Ltd  
Overseas House  
66-68 High Road  
Bushey Heath  
Hertfordshire  
WD23 1GG

**Registered office**

Overseas House  
66-68 High Road  
Bushey Heath  
Hertfordshire  
WD23 1GG

**Registered number**

3718572

**Gordon Hutchinson Limited**

**Registered number: 3718572**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2011

**Principal activities**

The company's principal activity during the year continued to be that of Chartered Quantity Surveyors

**Directors**

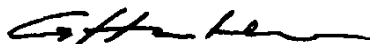
The following persons served as directors during the year

G Hutchinson  
Y T Hutchinson

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8 June 2012 and signed on its behalf



Gordon Hutchinson

Director

**Gordon Hutchinson Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2011**

	Notes	2011 £	2010 £
Turnover		93,651	96,981
Cost of sales		-	-
<b>Gross profit</b>		<u>93,651</u>	<u>96,981</u>
Distribution costs		-	-
Administrative expenses		(34,829)	(30,261)
Other operating income		-	-
<b>Operating profit</b>	2	<u>58,822</u>	<u>66,720</u>
Exceptional items			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
		58,822	66,720
Income from investments		-	-
Interest receivable		-	-
Interest payable	3	-	-
<b>Profit on ordinary activities before taxation</b>		<u>58,822</u>	<u>66,720</u>
Tax on profit on ordinary activities	4	(11,874)	(13,355)
<b>Profit for the financial year</b>		<u>46,948</u>	<u>53,365</u>

**Gordon Hutchinson Limited**  
**Balance Sheet**  
**as at 31 December 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	5	<u>6,915</u>	<u>8,266</u>
		6,915	8,266
<b>Current assets</b>			
Debtors	6	4,924	4,305
Cash at bank and in hand		<u>50,764</u>	<u>47,483</u>
		55,688	51,788
<b>Creditors: amounts falling due within one year</b>	7	(17,129)	(16,528)
<b>Net current assets</b>		<u>38,559</u>	<u>35,260</u>
<b>Total assets less current liabilities</b>		<u>45,474</u>	<u>43,526</u>
<b>Net assets</b>		<u>45,474</u>	<u>43,526</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account	9	45,374	43,426
<b>Shareholders' funds</b>		<u>45,474</u>	<u>43,526</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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.

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



Gordon Hutchinson  
 Director  
 Approved by the board on 8 June 2012

**Gordon Hutchinson Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Operating profit</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	2,306	2,755
Directors' remuneration	13,110	11,412
	<hr/>	<hr/>
<b>3 Interest payable</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Interest payable	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>4 Taxation</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
UK corporation tax	11,874	13,355
	<hr/>	<hr/>
	11,874	13,355
	<hr/>	<hr/>



**Gordon Hutchinson Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2011**

**5 Tangible fixed assets**

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
<b>Cost</b>				
At 1 January 2011	-	7,066	30,115	37,181
Additions	-	955	-	955
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 December 2011	-	8,021	30,115	38,136
<b>Depreciation</b>				
At 1 January 2011	-	6,054	22,861	28,915
Charge for the year	-	492	1,814	2,306
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 December 2011	-	6,546	24,675	31,221
<b>Net book value</b>				
At 31 December 2011	-	1,475	5,440	6,915
At 31 December 2010	-	1,012	7,254	8,266

<b>6 Debtors</b>	2011 £	2010 £
Trade debtors	4,924	4,305
	<u>4,924</u>	<u>4,305</u>

<b>7 Creditors: amounts falling due within one year</b>	2011 £	2010 £
Corporation tax	11,874	13,355
Other taxes and social security costs	2,119	394
Other creditors	3,136	2,779
	<u>17,129</u>	<u>16,528</u>

<b>8 Share capital</b>	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100
			<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>

**Gordon Hutchinson Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2011**

**9 Profit and loss account**

	2011 £
At 1 January 2011	43,426
Prior year adjustments	-
At 1 January 2011	<u>43,426</u>
Profit for the year	46,948
Dividends	(45,000)
Transfer to capital redemption reserve	-
	<u>45,374</u>
At 31 December 2011	<u>45,374</u>

**10 Dividends**

	2011 £	2010 £
Dividends for which the company became liable during the year		
Dividends paid	45,000	35,000
Dividends not paid	-	-
	<u>45,000</u>	<u>35,000</u>

**Gordon Hutchinson Limited**  
**Detailed profit and loss account**  
**for the year ended 31 December 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	93,651	96,981
Cost of sales	-	-
<b>Gross profit</b>	<u>93,651</u>	<u>96,981</u>
Distribution costs	-	-
Administrative expenses	(34,829)	(30,261)
Other operating income	-	-
<b>Operating profit</b>	<u>58,822</u>	<u>66,720</u>
Exceptional items	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>Profit before tax</b>	<u>58,822</u>	<u>66,720</u>