

REGISTERED NUMBER: 06288166(England and Wales)

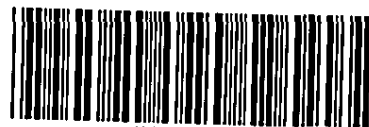
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2009

FOR

HOGSMILL LIMITED

MONDAY



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11/01/2010

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COMPANIES HOUSE

HOGSMILL LIMITED

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for the Year Ended 30th June 2009

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HOGSMILL LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2009

DIRECTOR: S Wells

SECRETARY: Mrs F Wells

REGISTERED OFFICE: 1 Cheyne Hill
Surbiton
Surrey
KT5 8BL

REGISTERED NUMBER: 0628816 (England and Wales)

ACCOUNTANTS: Farndon Accountancy
Warren Place
Birch Vale
Cobham
Surrey
KT11 2PX

HOGSMILL LIMITED

ABBREVIATED BALANCE SHEET

30th June 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		254		523
CURRENT ASSETS					
Debtors		8,309		12,717	
Cash at bank		26,135		12,530	
		<u>34,444</u>		<u>25,247</u>	
CREDITORS					
Amounts falling due within one year		<u>11,094</u>		<u>11,228</u>	
NET CURRENT ASSETS			<u>23,350</u>		<u>14,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,604</u>		<u>14,542</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>23,594</u>		<u>14,532</u>
SHAREHOLDERS' FUNDS			<u>23,604</u>		<u>14,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

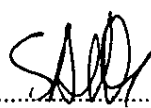
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 03/01/2010 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

HOGSMILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30th June 2009**

1. ACCOUNTING POLICIES

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	
and 30th June 2009	814
DEPRECIATION	
At 1st July 2008	291
Charge for year	269
At 30th June 2009	560
NET BOOK VALUE	
At 30th June 2009	254
At 30th June 2008	523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10	Ordinary	£1	10	10