

---

**REGISTERED NUMBER: 06505166 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 27 AUGUST 2011**  
**FOR**  
**HUDDERSFIELD CUSTOMS INSTALLATIONS**  
**LIMITED**

THURSDAY



\*A19L33GY\*

A19

24/05/2012

#363

COMPANIES HOUSE

---

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED (REGISTERED NUMBER: 06505166)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 27 AUGUST 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 27 AUGUST 2011**

**DIRECTORS:** Anne Chadwick  
Hugh Savile Chadwick  
Richard Savile Chadwick  
Joe Raymond Godwin Kitcher

**SECRETARY:** Anne Chadwick

**REGISTERED OFFICE:** 2 Close Lea Avenue  
Brighouse  
HD6 3DE

**REGISTERED NUMBER:** 06505166 (England and Wales)

**ACCOUNTANTS:** Gibson Booth  
15 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED (REGISTERED NUMBER: 06505166)**

**ABBREVIATED BALANCE SHEET  
27 AUGUST 2011**

	Notes	27.8.11 £	27.8.10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,656	-
<b>CURRENT ASSETS</b>			
Stocks		78,266	48,960
Debtors		6,115	32,117
Cash in hand		<u>1,385</u>	<u>1,410</u>
		85,766	82,487
<b>CREDITORS</b>			
Amounts falling due within one year		<u>61,505</u>	<u>56,888</u>
<b>NET CURRENT ASSETS</b>		<u>24,261</u>	<u>25,599</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,917</u>	<u>25,599</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>27,817</u>	<u>25,499</u>
		<u>27,917</u>	<u>25,599</u>

The notes form part of these abbreviated accounts

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED (REGISTERED NUMBER: 06505166)**

**ABBREVIATED BALANCE SHEET - continued  
27 AUGUST 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 August 2011

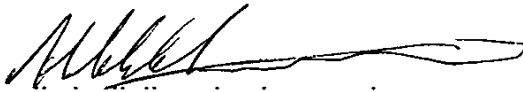
The members have not required the company to obtain an audit of its financial statements for the year ended 27 August 2011 in accordance with Section 476 of the Companies Act 2006

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 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 ... 18.8.2012 ...  
and were signed on its behalf by



Hugh Savile Chadwick - Director

The notes form part of these abbreviated accounts

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED (REGISTERED NUMBER: 06505166)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 27 AUGUST 2011**

**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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible fixed assets**

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

Fixtures and fittings        - 10% on cost  
Computer equipment        - 33% on reducing balance

All fixed assets are initially recorded at cost.

**Stocks**

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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all its liabilities.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u><b>4,873</b></u>
At 27 August 2011	<u><b>4,873</b></u>
<b>DEPRECIATION</b>	
Charge for year	<u><b>1,217</b></u>
At 27 August 2011	<u><b>1,217</b></u>
<b>NET BOOK VALUE</b>	
At 27 August 2011	<u><u><b>3,656</b></u></u>

**HUDDERSFIELD CUSTOMS INSTALLATIONS  
LIMITED (REGISTERED NUMBER: 06505166)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 27 AUGUST 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number:	Class:	Nominal value:	27.8.10 £	28.2.09 £
38	Ordinary Class A	1	38	38
37	Ordinary Class B	1	37	37
10	Ordinary Class C	1	10	10
5	Ordinary Class D	1	5	5
10	Ordinary Class E	1	10	10
			<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTORS**

No transactions with directors were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).