

Registered number
06010598

Judy Hoskins Limited
Report and Accounts
31 December 2011

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COMPANIES HOUSE

Judy Hoskins Limited

Registered number:

06010598

Director's Report

The director presents her 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 weight management consultancy and food pack sales

Directors

The following persons served as directors during the year

Mrs F J Hoskins

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 30/9/12 and signed on its behalf



Mrs F J Hoskins
Director

**Judy Hoskins Limited
Accountants' Report**

**Accountants' report to the director of
Judy Hoskins Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2011
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



**Michael Adamson and Co
Chartered Accountants**

224 Ferry Road
Hullbridge
Hockley
Essex
SS5 6ND

29/12/12

Judy Hoskins Limited
Profit and Loss Account
for the year ended 31 December 2011

	Notes	2011 £	2010 £
Turnover		136,098	145,088
Cost of sales		(80,576)	(85,637)
Gross profit		<u>55,522</u>	<u>59,451</u>
Administrative expenses		(45,063)	(50,551)
Operating profit	2	<u>10,459</u>	<u>8,900</u>
Interest receivable		8	23
Interest payable	3	-	(118)
Profit on ordinary activities before taxation		<u>10,467</u>	<u>8,805</u>
Tax on profit on ordinary activities	4	(2,202)	(1,979)
Profit for the financial year		<u>8,265</u>	<u>6,826</u>

Judy Hoskins Limited
Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	5	6,036	8,048
Current assets			
Stocks		1,192	1,949
Debtors	6	6,076	19,134
Cash at bank and in hand		8,818	402
		<u>16,086</u>	<u>21,485</u>
Creditors: amounts falling due within one year	7	(19,176)	(26,852)
Net current liabilities		<u>(3,090)</u>	<u>(5,367)</u>
Net assets		<u>2,946</u>	<u>2,681</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	2,846	2,581
Shareholder's funds		<u>2,946</u>	<u>2,681</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



Mrs F J Hoskins
 Director

Approved by the board on 30/9/12

Judy Hoskins 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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit

	2011	2010
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>2,012</u>	<u>2,683</u>

3 Interest payable

	2011	2010
	£	£
Interest payable	<u>-</u>	<u>118</u>

4 Taxation

	2011	2010
	£	£
UK corporation tax	<u>2,202</u>	<u>1,979</u>

5 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2011	<u>15,209</u>
At 31 December 2011	<u>15,209</u>

Judy Hoskins Limited
Notes to the Accounts
for the year ended 31 December 2011

Depreciation

At 1 January 2011	7,161
Charge for the year	2,012
At 31 December 2011	<u>9,173</u>

Net book value

At 31 December 2011	<u>6,036</u>
At 31 December 2010	<u>8,048</u>

6 Debtors	2011	2010
	£	£
Other debtors	<u>6,076</u>	<u>19,134</u>

7 Creditors: amounts falling due within one year	2011	2010
	£	£
Trade creditors	3,700	2,919
Corporation tax	2,202	2,010
Other taxes and social security costs	4,448	1,098
Other creditors	8,826	20,825
	<u>19,176</u>	<u>26,852</u>

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

9 Profit and loss account	2011
	£
At 1 January 2011	2,581
Profit for the year	8,265
Dividends	(8,000)
At 31 December 2011	<u>2,846</u>

10 Dividends	2011	2010
	£	£
Dividends for which the company became liable during the year		
Dividends paid	-	10,000
Dividends not paid	8,000	20,000
	<u>8,000</u>	<u>30,000</u>

11 Related party transactions	2011	2010
	£	£
Mrs F J Hoskins		
Director and shareholder		
Ordinary dividends		
Payable to related party	8,000	30,000

12 Ultimate controlling party

The company is under the ultimate control of Mrs F J Hoskins by virtue of her controlling shareholding in the company