

Registration number 07305263

R A HUGHES LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

FRIDAY



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RM

16/05/2014

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COMPANIES HOUSE

R A HUGHES LTD
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R A HUGHES LTD
(REGISTRATION NUMBER 07305263)
ABBREVIATED BALANCE SHEET
AT 31 AUGUST 2013

	Note	2013 £	2012 £
Fixed assets			
Investments	2	102,428	53,705
Current assets			
Debtors		64,270	116,035
Cash at bank and in hand		97,127	43,419
		161,397	159,454
Creditors Amounts falling due within one year		(29,222)	(32,964)
Net current assets		132,175	126,490
Net assets		234,603	180,195
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		234,602	180,194
Shareholders' funds		234,603	180,195

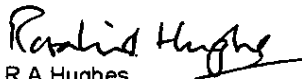
For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

Approved by the Board and authorised for issue on 29/04/14 and signed on its behalf by


R A Hughes
Director

R A HUGHES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

2 Fixed assets

	Investments £	Total £
Cost		
At 1 September 2012	53,705	53,705
Additions	48,723	48,723
At 31 August 2013	<u>102,428</u>	<u>102,428</u>
Depreciation		
At 31 August 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 August 2013	<u>102,428</u>	<u>102,428</u>
At 31 August 2012	<u>53,705</u>	<u>53,705</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary A shares of £0.01 each	95	1	95	1
Ordinary B shares of £0.01 each	5		5	
	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>

4 Related party transactions

Transactions with directors

At 31 August 2012, £2,287 was owed to the company by R A Hughes and F Leigh in the form of a directors' loan account. The loan was repaid during the year.

5 Control

The company is controlled by the directors who own 100% of the called up share capital.