

Registration number 05828191

S. C. Hodges Limited
Abbreviated accounts
for the year ended 31 May 2012

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S. C. Hodges Limited

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S. C. Hodges Limited

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,236		4,045
Current assets					
Debtors		2,725		10,425	
Cash at bank and in hand		20,294		23,431	
		<u>23,019</u>		<u>33,856</u>	
Creditors: amounts falling due within one year		<u>(7,644)</u>		<u>(7,445)</u>	
Net current assets			<u>15,375</u>		<u>26,411</u>
Total assets less current liabilities			18,611		30,456
Net assets			<u>18,611</u>		<u>30,456</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,511		30,356
Shareholders' funds			<u>18,611</u>		<u>30,456</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

S. C. Hodges Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 September 2012 and signed on its behalf by

Mr S C Hodges
Director



Registration number 05828191

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4. Deferred taxation

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2011

9,416

At 31 May 2012

9,416

Depreciation

At 1 June 2011

5.371

Charge for year

809

At 31 May 2012

6,180

Net book values

At 31 May 2012

3,236

At 31 May 2011

4,045

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The company is controlled by Mr S C Hodges the director of the company