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Registration number 05828191

S. C. Hodges Limited

Abbreviated accounts

for the year ended 31 May 2008

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S. C. Hodges Limited

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S. C. Hodges Limited

**Abbreviated balance sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,675		365
Current assets					
Debtors		2,962		3,504	
Cash at bank and in hand		20,455		17,592	
		<u>23,417</u>		<u>21,096</u>	
Creditors: amounts falling due within one year		<u>(6,980)</u>		<u>(5,668)</u>	
Net current assets			<u>16,437</u>		<u>15,428</u>
Net assets			<u><u>23,112</u></u>		<u><u>15,793</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>23,012</u>		<u>15,693</u>
Shareholders' funds			<u><u>23,112</u></u>		<u><u>15,793</u></u>

The director's statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 9 July 2008 and signed on its behalf by

Mr S C Hodges
Director

A handwritten signature in black ink, appearing to read 'S. C. Hodges', with a stylized flourish at the end.

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

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2008**

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention Please enter gains, income and surplus balances as positive figures and enter losses, costs and deficit balances as negative figures

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% reducing balance

1.4. Deferred taxation

pp

2. Fixed assets

Cost

At 1 June 2007

Additions

At 31 May 2008

Depreciation

At 1 June 2007

Charge for year

At 31 May 2008

Net book values

At 31 May 2008

At 31 May 2007

**Tangible
fixed
assets
£**

457

7,978

8,435

92

1,668

1,760

6,675

365

S. C. Hodges Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2008**

continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</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>

