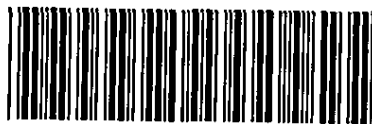


REGISTERED NUMBER: 00228980 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
H T HUGHES & CO (OVERALLS) LIMITED

SATURDAY



PAAEOBUG

PC2

25/07/2009

77

COMPANIES HOUSE

H T HUGHES & CO (OVERALLS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

H T HUGHES & CO (OVERALLS) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTOR: T P Hughes

SECRETARY: J J Hughes

REGISTERED OFFICE: 91 Hardcastle Road
Edgeley
Stockport
Cheshire
SK3 9DE

REGISTERED NUMBER: 00228980 (England and Wales)

ACCOUNTANTS: Moss & Williamson
Chartered Accountants
Booth Street Chambers
Ashton-under-Lyne
Lancashire
OL6 7LQ

BANKERS: Alliance & Leicester Commercial Bank plc
BBAM, Bridle Road
Bootle
Merseyside
GIR 0AA

H T HUGHES & CO (OVERALLS) LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	39,875	44,356
CURRENT ASSETS			
Stocks		165,812	166,675
Debtors		51,979	43,538
Cash at bank and in hand		66,587	79,773
		<u>284,378</u>	<u>289,986</u>
CREDITORS			
Amounts falling due within one year		<u>256,054</u>	<u>108,586</u>
NET CURRENT ASSETS		<u>28,324</u>	<u>181,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,199</u>	<u>225,756</u>
PROVISIONS FOR LIABILITIES		<u>6,326</u>	<u>3,676</u>
NET ASSETS		<u><u>61,873</u></u>	<u><u>222,080</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		60,873	221,080
SHAREHOLDERS' FUNDS		<u><u>61,873</u></u>	<u><u>222,080</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 1 April 2009 and were signed by:



T P Hughes - Director

The notes form part of these abbreviated accounts

H T HUGHES & CO (OVERALLS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

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

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Deferred taxation

In accordance with FRS 19, provision is made at current rates for taxation deferred in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	169,562
Additions	958
	<hr/>
At 31 December 2008	170,520
	<hr/>
DEPRECIATION	
At 1 January 2008	125,205
Charge for year	5,440
	<hr/>
At 31 December 2008	130,645
	<hr/>
NET BOOK VALUE	
At 31 December 2008	39,875
	<hr/>
At 31 December 2007	44,357
	<hr/>

H T HUGHES & CO (OVERALLS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of W P Jackson & Company Limited which is incorporated in the United Kingdom.

5. RELATED PARTY DISCLOSURES

At the balance sheet date the company owed its parent company, W P Jackson & Company Limited, £167,657 (2007 : £26,227).