

Company Registration No. 02031251 (England and Wales)

CHRISTOPHER HOBSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

CHRISTOPHER HOBSON LIMITED

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CHRISTOPHER HOBSON LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CHRISTOPHER HOBSON LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In accordance with the engagement letter dated 7 December 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Christopher Hobson Limited for the year ended 31 March 2013, set out on pages 4 to 5 from the accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of Christopher Hobson Limited, as a body, in accordance with the terms of our engagement letter dated 7 December 2009.

It is your duty to ensure that Christopher Hobson Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Christopher Hobson Limited. You consider that Christopher Hobson Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Christopher Hobson Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jackson Calvert

23 December 2013

Chartered Accountants

Bennett Corner House
33 Coleshill Street
Sutton Coldfield
West Midlands
B72 1SD

CHRISTOPHER HOBSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1	22,000
Tangible assets	2	407,749	408,135
		<u>407,750</u>	<u>430,135</u>
Current assets			
Debtors		8,082	9,409
Cash at bank and in hand		2,414	49
		<u>10,496</u>	<u>9,458</u>
Creditors: amounts falling due within one year		<u>(348,672)</u>	<u>(332,663)</u>
Net current liabilities		<u>(338,176)</u>	<u>(323,205)</u>
Total assets less current liabilities		<u>69,574</u>	<u>106,930</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		26,000	26,000
Profit and loss account		43,474	80,830
Shareholders' funds		<u>69,574</u>	<u>106,930</u>

CHRISTOPHER HOBSON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2013

Mr C R Hobson

Director

Company Registration No. 02031251

CHRISTOPHER HOBSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	Nil
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

Freehold buildings are depreciated to write down the cost less estimated residual value over the remaining life by equal annual installments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

CHRISTOPHER HOBSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost or valuation			
At 1 April 2012 & at 31 March 2013	220,000	417,415	637,415
Depreciation			
At 1 April 2012	198,000	9,280	207,280
Charge for the year	21,999	386	22,385
At 31 March 2013	219,999	9,666	229,665
Net book value			
At 31 March 2013	1	407,749	407,750
At 31 March 2012	22,000	408,135	430,135

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.