

2384387

HOBBS COURT LIMITED

2008 REPORT AND ACCOUNTS

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COMPANIES HOUSE

HOBBS COURT LIMITED

DIRECTOR	P L Bennetts
SECRETARY	R K Bennetts
REGISTERED OFFICE	51 Albert Street London, NW1 7LX
REGISTERED NUMBER	2384387

2008 REPORT AND ACCOUNTS

Pages	1	Director's Report
	2	Balance Sheet
	3	Notes on the Accounts

HOBBS COURT LIMITED

DIRECTOR'S REPORT

The Director presents his Report and Accounts for the year ended 31st October, 2008

PRINCIPAL ACTIVITY

The Company did not trade during the year

DIRECTOR

The Director who served during the year was as follows -

P L Bennetts

DIRECTOR'S RESPONSIBILITIES IN RESPECT OF THE PREPARATION OF ACCOUNTS

Company law requires the Director to prepare accounts for each financial year or period which give a true and fair view of the state of affairs of the Company at the end of the accounting year and of the profit or loss of the Company for the year. In preparing those accounts the Director is required to -

- * select suitable accounting policies and then apply them consistently,
- * make judgements and estimates that are reasonable and prudent,
- * state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the accounts,
- * prepare the accounts on a going concern basis unless it is inappropriate to presume that the Company will continue in business

The Director is also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the accounts comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANIES EXEMPTION

Advantage is taken in the preparation of the Director's Report of the special exemptions applicable to small companies conferred by Part VII of the Companies Act 1985. In the Director's opinion, the Company is entitled to those exemptions as a small company.

BY ORDER OF THE BOARD



Director

11 November, 2008

HOBBS COURT LIMITED

BALANCE SHEET AT 31ST OCTOBER, 2008

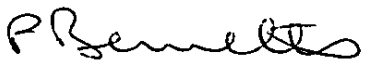
	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
CURRENT ASSETS			
Debtors	2	100,000	108,622
CREDITORS due within one year		0	0
NET ASSETS		<u>£100,000</u>	<u>£108,622</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		0	8,622
		<u>£100,000</u>	<u>£108,622</u>

For the year in question the Company was entitled to the exemption conferred by subsection (1) of section 249A to the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year

The Director acknowledges his responsibility for -

- 1) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 2) preparing the accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to Accounts, so far as applicable to the Company

Advantage is taken in the preparation of the accounts of the special exemptions applicable to small companies conferred by Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007)

 Director

Approved by the Board on 11 Nov 08

HOBBS COURT LIMITED

NOTES ON THE ACCOUNTS

1 ACCOUNTING POLICY

Basis of accounting

The accounts have been prepared on the historical cost basis and are in accordance with the Financial Reporting Standard for Smaller Entities (effective January, 2007)

	<u>2008</u>	<u>2007</u>
2 DEBTORS		
Due from parent undertaking	<u>£100,000</u>	<u>£108,622</u>
3 CALLED UP SHARE CAPITAL		
Authorised		
250,000 ordinary shares of £1 each	<u>£250,000</u>	<u>£250,000</u>
Allotted, issued and fully paid		
100,000 ordinary shares of £1 each	<u>£100,000</u>	<u>£100,000</u>
4 PROFIT AND LOSS ACCOUNT		
At beginning of year	8,622	8,622
Dividends	8,622	0
At end of year	<u>£0</u>	<u>£8,622</u>

5 ULTIMATE HOLDING COMPANY

The ultimate holding company is Cressy Suits Limited, a company registered in England and Wales

