

Registered Number 02676707

HUDSON PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 January 2008

HUDSON PROPERTY SERVICES LIMITED

Registered Number 02676707

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		17,000		17,000
Tangible	3		<u>4,080</u>		<u>4,955</u>
Total fixed assets			21,080		21,955
Current assets					
Debtors		39,930		46,742	
Cash at bank and in hand		35,689		38,657	
Total current assets		<u>75,619</u>		<u>85,399</u>	
Creditors: amounts falling due within one year		(35,123)		(44,711)	
Net current assets			40,496		40,688
Total assets less current liabilities			<u>61,576</u>		<u>62,643</u>
Total net Assets (liabilities)			61,576		62,643
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>61,574</u>		<u>62,641</u>
Shareholders funds			<u>61,576</u>		<u>62,643</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 January 2009

And signed on their behalf by:

M Dickenson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Turnover represents amounts receivable for services provided in the UK net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2007	17,000
At 31 January 2008	<u>17,000</u>
Net Book Value	
At 31 January 2007	17,000
At 31 January 2008	<u>17,000</u>

3 Tangible fixed assets

Cost	£
At 31 January 2007	31,217
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	<u>31,217</u>
Depreciation	
At 31 January 2007	26,262
Charge for year	875
on disposals	
At 31 January 2008	<u>27,137</u>
Net Book Value	
At 31 January 2007	4,955
At 31 January 2008	<u>4,080</u>

4 Transactions with directors

Included in other creditors is £765 which is owed to the directors. The loan is interest free with no fixed date for repayment

5 Related party disclosures

The company was under the joint control of Mr M Dickenson and Mrs S Dickenson who each own 50% of the issued share capital