Registered Number 02676707

HUDSON PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 January 2009

HUDSON PROPERTY SERVICES LIMITED **Registered Number 02676707**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		17,000		17,000
Tangible	3		4,325		4,080
Total fixed assets			21,325		21,080
Current assets					
Debtors		23,135		39,930	
Cash at bank and in hand		36,669		35,689	
Total current assets		59,804		75,619	
Creditors: amounts falling due within one year		(52,471)		(35,123)	
Net current assets			7,333		40,496
Total assets less current liabilities			28,658		61,576
Total net Assets (liabilities)			28,658		61,576
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,656		61,574
Shareholders funds			28,658		61,576

a. For the year ending 31 January 2009 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 30 November 2009

And signed on their behalf by:
M Dickenson, Director

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

The accounts 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 amounts receivable for services provided in the UK net of VAT

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 2008	17,000
At 31 January 2009	17,000
Depreciation	
At 31 January 2008	0
At 31 January 2009	0
Net Book Value	
At 31 January 2008	17,000
At 31 January 2009	17,000

3 **Tangible fixed assets**

Cost	£
At 31 January 2008	31,217
additions	1,125
disposals	
revaluations	
transfers	
At 31 January 2009	32,342
Depreciation	
At 31 January 2008	27,137
Charge for year	880
on disposals	
At 31 January 2009	28,017
Net Book Value	
At 31 January 2008	4,080
At 31 January 2009	4,325

4 **Transactions with directors**

Included in other creditors is and amounts of £765 (2008: £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 M Dickenson and Mrs S Dickenson who each own 50% of the issued share capital