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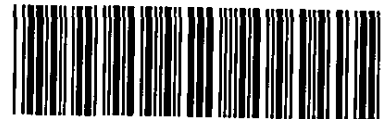
Registration number 3012460

# Hudson Armstrong Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2012

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**Hudson Armstrong Design Limited**  
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**Hudson Armstrong Design Limited**  
**(Registration number: 3012460)**  
**Abbreviated Balance Sheet at 31 January 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>25,233</u>	<u>17,245</u>
<b>Current assets</b>			
Debtors		29,296	41,893
Cash at bank and in hand		<u>72,212</u>	<u>118,239</u>
		101,508	160,132
Creditors Amounts falling due within one year		<u>(100,446)</u>	<u>(140,589)</u>
Net current assets		<u>1,062</u>	<u>19,543</u>
Total assets less current liabilities		26,295	36,788
Provisions for liabilities		<u>(3,348)</u>	<u>(2,124)</u>
Net assets		<u><u>22,947</u></u>	<u><u>34,664</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>21,947</u>	<u>33,664</u>
Shareholders' funds		<u><u>22,947</u></u>	<u><u>34,664</u></u>

**Hudson Armstrong Design Limited**  
**(Registration number: 3012460)**  
**Abbreviated Balance Sheet at 31 January 2012**

**..... continued**

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

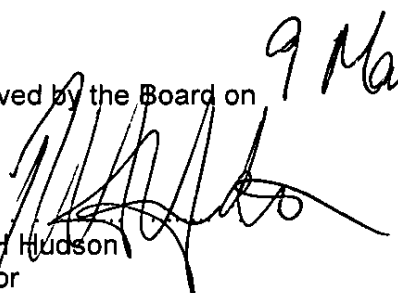
No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 31 January 2012

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 9 May 2012 and signed on its behalf by

  
Mr R H Hudson  
Director

**Hudson Armstrong Design Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	15% reducing balance
Fixtures, fittings and equipment	15% reducing balance
Motor vehicles	25% reducing balance
Leasehold improvements	straight line over 5 years

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

## Hudson Armstrong Design Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

..... *continued*

#### Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

## 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 February 2011	82,033	82,033
Additions	<u>13,341</u>	<u>13,341</u>
At 31 January 2012	<u>95,374</u>	<u>95,374</u>
<b>Depreciation</b>		
At 1 February 2011	64,789	64,789
Charge for the year	<u>5,352</u>	<u>5,352</u>
At 31 January 2012	<u>70,141</u>	<u>70,141</u>
<b>Net book value</b>		
At 31 January 2012	<u>25,233</u>	<u>25,233</u>
At 31 January 2011	<u>17,244</u>	<u>17,244</u>

## 3 Share capital

#### Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Allotted, called up and fully paid of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>