

Registration number 3012460

HUDSON ARMSTRONG DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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HUDSON ARMSTRONG DESIGN LIMITED

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HUDSON ARMSTRONG DESIGN LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,176		19,582
Current assets					
Debtors		37,253		41,251	
Cash at bank and in hand		101,770		82,881	
		<u>139,023</u>		<u>124,132</u>	
Creditors: amounts falling due within one year		<u>(106,772)</u>		<u>(83,399)</u>	
Net current assets			<u>32,251</u>		<u>40,733</u>
Total assets less current liabilities			48,427		60,315
Provisions for liabilities			<u>(1,525)</u>		<u>(1,772)</u>
Net assets			<u>46,902</u>		<u>58,543</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>45,902</u>		<u>57,543</u>
Shareholders' funds			<u>46,902</u>		<u>58,543</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

HUDSON ARMSTRONG DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 JANUARY 2010**

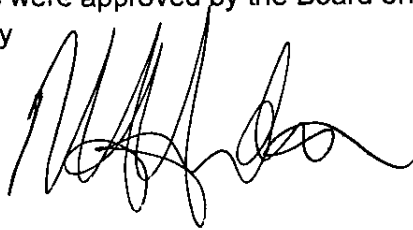
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 26 April 2010
and signed on its behalf by

Mr R H Hudson
Director



HUDSON ARMSTRONG DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contribution paid by the company during the year

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

HUDSON ARMSTRONG DESIGN LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010**

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2009	76,995
At 31 January 2010	<u>76,995</u>
Depreciation	
At 1 February 2009	57,413
Charge for year	<u>3,406</u>
At 31 January 2010	<u>60,819</u>
Net book values	
At 31 January 2010	<u>16,176</u>
At 31 January 2009	<u>19,582</u>

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>