

Hudson Armstrong Design Limited

**Unaudited Abbreviated Accounts
Year Ended 31 January 2015**

Company Registration Number: 03012460

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Hudson Armstrong Design Limited

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Hudson Armstrong Design Limited

Abbreviated Balance Sheet

31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>17,185</u>	<u>19,296</u>
Current assets			
Debtors		51,201	44,236
Cash at bank and in hand		<u>19,314</u>	<u>29,223</u>
		70,515	73,459
Creditors: Amounts falling due within one year		<u>(65,748)</u>	<u>(76,003)</u>
Net current assets/(liabilities)		<u>4,767</u>	<u>(2,544)</u>
Total assets less current liabilities		21,952	16,752
Provisions for liabilities		<u>(2,671)</u>	<u>(2,816)</u>
Net assets		<u>19,281</u>	<u>13,936</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>18,281</u>	<u>12,936</u>
Shareholders' funds		<u>19,281</u>	<u>13,936</u>

Hudson Armstrong Design Limited

Abbreviated Balance Sheet

31 January 2015

..... *continued*

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 9/3/2015 and signed on its behalf by:

.....
Mr R H Hudson
Director

Company Registration Number: 03012460

Hudson Armstrong Design Limited

Notes to the Abbreviated Accounts

Year Ended 31 January 2015

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:

Asset class	Depreciation method and rate
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.

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.

Hudson Armstrong Design Limited

Notes to the Abbreviated Accounts

Year Ended 31 January 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	99,118	99,118
Additions	2,173	2,173
At 31 January 2015	<u>101,291</u>	<u>101,291</u>
Depreciation		
At 1 February 2014	79,822	79,822
Charge for the year	4,284	4,284
At 31 January 2015	<u>84,106</u>	<u>84,106</u>
Net book value		
At 31 January 2015	<u>17,185</u>	<u>17,185</u>
At 31 January 2014	<u>19,296</u>	<u>19,296</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	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>