

Registered number
03198826

Neil Hodson Associates Ltd

Abbreviated Accounts

30 June 2010



Neil Hodson Associates Ltd
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	380	568
Current assets			
Stocks		5,846	4,125
Debtors		3,774	3,765
Cash at bank and in hand		32,723	33,307
		<u>42,343</u>	<u>41,197</u>
Creditors amounts falling due within one year		(6,354)	(6,963)
Net current assets		<u>35,989</u>	<u>34,234</u>
Net assets		<u>36,369</u>	<u>34,802</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,269	34,702
Shareholders' funds		<u>36,369</u>	<u>34,802</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Neil A Hodson
 Director

Approved by the board on 10 February 2011

Neil Hodson Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment 25% on reducing balance

Work in progress

Work in progress is valued at the lower of cost & net realisable value

2 Tangible fixed assets

£

Cost

At 1 July 2009 6,618

At 30 June 2010 6,618

Depreciation

At 1 July 2009 6,050

Charge for the year 188

At 30 June 2010 6,238

Net book value

At 30 June 2010 380

At 30 June 2009 568

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100