Registered number
03198826

Neil Hodson Associates Ltd

Abbreviated Accounts

30 June 2014

Neil Hodson Associates Ltd

Registered number: 03198826

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,619		1,381
Current assets					
Stocks		4,500		7,441	
Debtors		8,783		10,885	
Cash at bank and in hand		38,545		38,435	
		51,828		56,761	
Creditors: amounts falling due within one year		(13,432)		(17,016)	
Net current assets			38,396		39,745
Net assets			40,015		41,126
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,915		41,026
Shareholders' funds			40,015		41,126

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.

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 20 February 2015

Neil Hodson Associates Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 2013	8,357
Additions	1,025
At 30 June 2014	9,382
Depreciation	
At 1 July 2013	6,976
Charge for the year	787
At 30 June 2014	7,763
Net book value	
At 30 June 2014	1,619
At 30 June 2013	1,381

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.