Registered Number 04778984

Vincent Hodges & Associates Limited

Abbreviated Accounts

31 March 2010

Vincent Hodges & Associates Limited **Registered Number 04778984**

Company Information

Registered Office:
1 Blakes Lock
Kennet Side
Reading
Berkshire
RG1 3DS

Reporting Accountants:
S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

Vincent Hodges & Associates Limited **Registered Number 04778984**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		250
			0		250
Current assets					
Debtors		10,114		12,091	
Cash at bank and in hand		11,286		6,443	
Total current assets		21,400		18,534	
Creditors: amounts falling due within one year		(20,617)		(18,770)	
Net current assets (liabilities)			783		(236)
Total assets less current liabilities			783		14
Total net assets (liabilities)			783		14
Capital and reserves					
Called up share capital			2		2
Profit and loss account			781		12
Shareholders funds			783		14

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2010

And signed on their behalf by:
V Hodges, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of business and management consultancy services, excluding value added tax.

Depreciation

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

Computer equipment 50% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2009	500
At 31 March 2010	500
Depreciation	
At 01 April 2009	250
Charge for year	250
At 31 March 2010	500
Net Book Value	
At 31 March 2010	0
At 31 March 2009	250

3 Transactions with directors

V Hodges had a loan during the year. The balance at 31 March 2010 was £6,721 (1 April 2009 - £7,527), £806 was repaid during the year.