

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

GEOFF HOGAN LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GEOFF HOGAN LTD

COMPANY INFORMATION
For The Year Ended 30 June 2013

DIRECTOR: G Hogan

SECRETARY:

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
Cleveland
TS25 2BW

REGISTERED NUMBER: 05155214 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ABBREVIATED BALANCE SHEET

30 June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		461		656
CURRENT ASSETS					
Debtors		151		240	
Cash at bank		<u>227</u>		<u>524</u>	
		378		764	
CREDITORS					
Amounts falling due within one year		<u>1,408</u>		<u>1,191</u>	
NET CURRENT LIABILITIES			<u>(1,030)</u>		<u>(427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(569)</u>		<u>229</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(570)</u>		<u>228</u>
SHAREHOLDERS' FUNDS			<u>(569)</u>		<u>229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2014 and were signed by:

G Hogan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2013

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	
and 30 June 2013	<u>2,492</u>
DEPRECIATION	
At 1 July 2012	1,836
Charge for year	<u>195</u>
At 30 June 2013	<u>2,031</u>
NET BOOK VALUE	
At 30 June 2013	<u>461</u>
At 30 June 2012	<u>656</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.