

HUDSON AND HALL LIMITED

**Company Registration Number:
08051944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

HUDSON AND HALL LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Sarah Davis Antony Bates
Company secretary:	Sarah Davis
Registered office:	10 Ambrose Close Bradford Abbas Sherborne Dorset DT9 6RL
Company Registration Number:	08051944 (England and Wales)

HUDSON AND HALL LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	7,130	9,074
Total fixed assets:		<u>7,130</u>	<u>9,074</u>
Current assets			
Stocks:		64,119	75,044
Cash at bank and in hand:		6,631	8,972
Total current assets:		<u>70,750</u>	<u>84,016</u>
Creditors			
Creditors: amounts falling due within one year		5,530	11,995
Net current assets (liabilities):		<u>65,220</u>	<u>72,021</u>
Total assets less current liabilities:		72,350	81,095
Creditors: amounts falling due after more than one year:		137,553	135,203
Total net assets (liabilities):		<u><u>(65,203)</u></u>	<u><u>(54,108)</u></u>

The notes form part of these financial statements

HUDSON AND HALL LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(65,303)	(54,208)
Total shareholders funds:		<u>(65,203)</u>	<u>(54,108)</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Davis

Status: Director

The notes form part of these financial statements

HUDSON AND HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its residual value over the useful economic life of that asset.

HUDSON AND HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	£
At 01st June 2013:	11,559
At 31st May 2014:	11,559
Depreciation	
At 01st June 2013:	2,485
Charge for year:	1,944
At 31st May 2014:	4,429
Net book value	
At 31st May 2014:	7,130
At 31st May 2013:	9,074

HUDSON AND HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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