

ANDREW HOPKINSON LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 7 JANUARY 2013 TO 31 JANUARY 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 7 January 2013 to 31 January 2014

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

ANDREW HOPKINSON LIMITED

COMPANY INFORMATION
for the Period 7 January 2013 to 31 January 2014

DIRECTOR:

A G Hopkinson

REGISTERED OFFICE:

35 Scarsdale Street
Dinnington
Sheffield
South Yorkshire
S25 2RN

REGISTERED NUMBER:

08348809 (England and Wales)

ACCOUNTANTS:

Cartlidge & Co Ltd
137 Laughton Road
Dinnington
Sheffield
South Yorkshire
S25 2PP

ABBREVIATED BALANCE SHEET

31 January 2014

	Notes	£
CURRENT ASSETS		
Debtors		20,565
CREDITORS		
Amounts falling due within one year		5,628
NET CURRENT ASSETS		14,937
TOTAL ASSETS LESS CURRENT LIABILITIES		14,937
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		14,936
SHAREHOLDERS' FUNDS		14,937

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 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 19 September 2014 and were signed by:

A G Hopkinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 7 January 2013 to 31 January 2014

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	.01	<u><u>1</u></u>

100 Ordinary shares of .01 each were allotted and fully paid for cash at par during the period.

3. **ULTIMATE CONTROLLING PARTY**

The controlling party is A G Hopkinson.

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.