Hudson Conway (TMJ) Limited

Abbreviated Accounts
for the year ended
31 March 2010
Hudson Conway (TMJ) Limited
Registered number: 06036623
Abbreviated Balance Sheet
as at 31 March 2010

<table>
<thead>
<tr>
<th>Notes</th>
<th>2010 £</th>
<th>2009 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>5,047</td>
<td>4,560</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>104,885</td>
<td>143,740</td>
</tr>
<tr>
<td></td>
<td>109,932</td>
<td>148,300</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(11,990)</td>
<td>(52,903)</td>
</tr>
<tr>
<td>Net current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>97,942</td>
<td>95,397</td>
</tr>
<tr>
<td>Net assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>97,942</td>
<td>95,397</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>50</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>97,892</td>
<td>95,347</td>
</tr>
<tr>
<td>Shareholders’ funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>97,942</td>
<td>95,397</td>
</tr>
</tbody>
</table>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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

M Jemide
Director
Approved by the board on 26/12/2010
Hudson Conway (TMJ) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

<table>
<thead>
<tr>
<th>2 Share capital</th>
<th>2010 No</th>
<th>2009 No</th>
<th>2010 £</th>
<th>2009 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allotted, called up and fully paid</td>
<td>50</td>
<td>50</td>
<td>50</td>
<td>50</td>
</tr>
<tr>
<td>Ordinary shares of £1 each</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>