

Registered Number 04252753

C. Hodgett Reclamations Limited

Abbreviated Accounts

31 July 2011

C. Hodgett Reclamations Limited

Registered Number 04252753

Company Information

Registered Office:

75 Main Street
Rosliston
Derbyshire
DE12 8JL

Reporting Accountants:

M.J.Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Wyvern Business Park
Derby
DE21 6BF

C. Hodgett Reclamations Limited

Registered Number 04252753

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		31,384		40,553
			<u>31,384</u>		<u>40,553</u>
Current assets					
Stocks		2,000		2,000	
Debtors		51,747		56,377	
Cash at bank and in hand		30		30	
Total current assets		<u>53,777</u>		<u>58,407</u>	
Creditors: amounts falling due within one year		(82,854)		(88,083)	
Net current assets (liabilities)			(29,077)		(29,676)
Total assets less current liabilities			<u>2,307</u>		<u>10,877</u>
Provisions for liabilities			(1,757)		(3,024)
Total net assets (liabilities)			<u>550</u>		<u>7,853</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			548		7,851
Shareholders funds			<u>550</u>		<u>7,853</u>

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- a. For the year ending 31 July 2011 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 30 December 2011

And signed on their behalf by:

C Hodgett, 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 July 2011

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 is measured at the invoiced value of services provided net of VAT and discounts. Turnover from the services provided is recognised when the service has been provided, the amount of turnover can be measured reliably and when it is probable that the economic benefits associated will transfer to the company, typically on delivery of the service.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Work in progress is calculated from the sales in progress and invoiced after the year end. This includes a relevant proportion of profit.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on cost
Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on cost
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on cost
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 August 2010	167,265
Additions	230
At 31 July 2011	<u>167,495</u>

Depreciation

At 01 August 2010		126,712
Charge for year	-	<u>9,399</u>
At 31 July 2011	-	<u>136,111</u>

Net Book Value

At 31 July 2011		31,384
At 31 July 2010	-	<u>40,553</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Controlling party

C Hodgett, the director, controls the company by virtue of holding 100% of the issued share capital.