

Registered Number 07521313

A J HODGSON & SONS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	31/12/2012	31/03/2012
		£	£
Fixed assets			
Tangible assets	2	10,710	3,652
		<u>10,710</u>	<u>3,652</u>
Current assets			
Stocks		33,404	8,495
Debtors		344,298	247,408
Cash at bank and in hand		3,440	52,985
		<u>381,142</u>	<u>308,888</u>
Creditors: amounts falling due within one year		<u>(366,683)</u>	<u>(293,160)</u>
Net current assets (liabilities)		<u>14,459</u>	<u>15,728</u>
Total assets less current liabilities		<u>25,169</u>	<u>19,380</u>
Provisions for liabilities		<u>(2,100)</u>	<u>(730)</u>
Total net assets (liabilities)		<u>23,069</u>	<u>18,650</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,067	18,648
Shareholders' funds		<u>23,069</u>	<u>18,650</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

A J McDermid, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,105
Additions	9,618
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>13,723</u>
Depreciation	
At 1 April 2012	453
Charge for the year	2,560
On disposals	-
At 31 December 2012	<u>3,013</u>
Net book values	
At 31 December 2012	<u><u>10,710</u></u>
At 31 March 2012	<u><u>3,652</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

31/12/2012	31/03/2012
£	£

2 Ordinary shares of £1 each

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