

**Registered Number 04252753**

**C. Hodgett Reclamations Limited**

**Abbreviated Accounts**

**31 July 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	40,553	53,648
		<u>40,553</u>	<u>53,648</u>
<b>Current assets</b>			
Stocks		2,000	3,000
Debtors		56,377	17,617
Cash at bank and in hand		30	30
Total current assets		<u>58,407</u>	<u>20,647</u>
<b>Creditors: amounts falling due within one year</b>		(88,083)	(50,806)
Net current assets (liabilities)		(29,676)	(30,159)
Total assets less current liabilities		<u>10,877</u>	<u>23,489</u>
Provisions for liabilities		(3,024)	0
Total net assets (liabilities)		<u>7,853</u>	<u>23,489</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,851	23,487
Shareholders funds		<u>7,853</u>	<u>23,489</u>

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- a. For the year ending 31 July 2010 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 31 March 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 2010

**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 sale of services derived from ordinary activities, excluding value added tax.

**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
Fixtures and fittings	20% on cost
Motor vehicles	25% on cost

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 August 2009	167,265
At 31 July 2010	- <u>167,265</u>
<b>Depreciation</b>	
At 01 August 2009	113,617
Charge for year	- <u>13,095</u>
At 31 July 2010	- <u>126,712</u>
<b>Net Book Value</b>	
At 31 July 2010	40,553
At 31 July 2009	- <u>53,648</u>

3 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 Controlling party

<iris:map uid="DS2e27c24018494ad7ad794918d8efd901" contextref="Current year" taxonomy="UK" name="Name of controlling party">C Hodgett</iris:map>, <iris:map uid="DS9d311813134c42eab71a9acc277ccf0" contextref="Current year" taxonomy="UK" name="Information on controlling party, including description of relationship">the director, controls the company by virtue of holding 100% of the issued share capital.</iris:map>