

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 15 APRIL 2011 TO 30 APRIL 2012
FOR
B HUGHES LIMITED

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FOR THE PERIOD 15 APRIL 2011 TO 30 APRIL 2012

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B HUGHES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 15 APRIL 2011 TO 30 APRIL 2012

DIRECTOR: Ms R Hughes

REGISTERED OFFICE: 1 Milton Road
Ickenham
Uxbridge
Middlesex
UB10 8NQ

REGISTERED NUMBER: 07605921 (England and Wales)

ACCOUNTANTS: Cunningtons
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

B HUGHES LIMITED (REGISTERED NUMBER: 07605921)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

		£
CURRENT ASSETS		
Debtors		175
Cash at bank		<u>5,645</u>
		5,820
CREDITORS		
Amounts falling due within one year		<u>5,756</u>
NET CURRENT ASSETS		<u>64</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>63</u>
SHAREHOLDERS' FUNDS		<u>64</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 11 January 2013 and were signed by:

Ms R Hughes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 APRIL 2011 TO 30 APRIL 2012

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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 April 2012:

Ms R Hughes

Balance outstanding at start of period	-
Amounts advanced	23,091
Amounts repaid	(24,305)
Balance outstanding at end of period	<u>(1,214)</u>

B HUGHES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
B HUGHES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cunningtons
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

11 January 2013

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.