

Registered Number 08787151

A. HUDSON BUILDERS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	41,325	-
Tangible assets	3	16,800	-
		<u>58,125</u>	<u>-</u>
Current assets			
Debtors		22,402	-
Cash at bank and in hand		31,118	300
		<u>53,520</u>	<u>300</u>
Creditors: amounts falling due within one year		<u>(110,454)</u>	<u>-</u>
Net current assets (liabilities)		<u>(56,934)</u>	<u>300</u>
Total assets less current liabilities		<u>1,191</u>	<u>300</u>
Total net assets (liabilities)		<u>1,191</u>	<u>300</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		891	-
Shareholders' funds		<u>1,191</u>	<u>300</u>

- For the year ending 31 March 2015 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 11 November 2015

And signed on their behalf by:

A J Hudson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance.

Intangible assets amortisation policy

Goodwill, being the amount paid for the business in 2014 is being amortised evenly over its expected life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	43,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>43,500</u>
Amortisation	
At 1 April 2014	-
Charge for the year	2,175
On disposals	-
At 31 March 2015	<u>2,175</u>
Net book values	
At 31 March 2015	<u><u>41,325</u></u>
At 31 March 2014	<u><u>-</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	21,470

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>21,470</u>
Depreciation	
At 1 April 2014	-
Charge for the year	4,670
On disposals	-
At 31 March 2015	<u>4,670</u>
Net book values	
At 31 March 2015	<u>16,800</u>
At 31 March 2014	<u>-</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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