

BRIAN HODGE LIMITED

**Company Registration Number:
04839162 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BRIAN HODGE LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr B. W. Hodge Mr M. J. Hadden
Company secretary:	Mr A. H. Hodge
Registered office:	1 Craw Park Brampton Cumbria CA8 1UZ
Company Registration Number:	04839162 (England and Wales)

BRIAN HODGE LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	217,182	149,899
Total fixed assets:		<u>217,182</u>	<u>149,899</u>
Current assets			
Debtors:		87,783	61,635
Cash at bank and in hand:		170,908	182,955
Total current assets:		<u>258,691</u>	<u>244,590</u>
Creditors			
Creditors: amounts falling due within one year		111,701	39,259
Net current assets (liabilities):		<u>146,990</u>	<u>205,331</u>
Total assets less current liabilities:		364,172	355,230
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		31,141	29,980
Total net assets (liabilities):		<u>333,031</u>	<u>325,250</u>

The notes form part of these financial statements

BRIAN HODGE LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		333,030	325,249
Total shareholders funds:		<u>333,031</u>	<u>325,250</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B. W. Hodge
Status: Director

The notes form part of these financial statements

BRIAN HODGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance.

BRIAN HODGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Tangible assets

	Total
Cost	£
At 01st October 2011:	255,039
Additions:	117,504
Disposals:	72,468
At 30th September 2012:	300,075
Depreciation	
At 01st October 2011:	105,140
Charge for year:	28,658
On disposals:	50,905
At 30th September 2012:	82,893
Net book value	
At 30th September 2012:	217,182
At 30th September 2011:	149,899

BRIAN HODGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
