

Registered Number 04839162

BRIAN HODGE LIMITED

Abbreviated Accounts

30 September 2015

**Abbreviated Balance Sheet as at 30 September
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	147,692	187,747
		<u>147,692</u>	<u>187,747</u>
Current assets			
Debtors		74,315	69,449
Cash at bank and in hand		360,908	387,717
		<u>435,223</u>	<u>457,166</u>
Prepayments and accrued income		4,587	4,598
Creditors: amounts falling due within one year		(60,728)	(82,904)
Net current assets (liabilities)		<u>379,082</u>	<u>378,860</u>
Total assets less current liabilities		<u>526,774</u>	<u>566,607</u>
Provisions for liabilities		(29,538)	(37,549)
Total net assets (liabilities)		<u>497,236</u>	<u>529,058</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		497,235	529,057
Shareholders' funds		<u>497,236</u>	<u>529,058</u>

- For the year ending 30 September 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 28 June 2016

And signed on their behalf by:

Brian Hodge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 is shown exclusive of VAT.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	295,854
Additions	3,246
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>299,100</u>
Depreciation	
At 1 October 2014	108,107
Charge for the year	43,301
On disposals	-
At 30 September 2015	<u>151,408</u>
Net book values	
At 30 September 2015	<u>147,692</u>
At 30 September 2014	<u>187,747</u>