

**Registered Number 06898746**

**CARLTON HODGES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

06898746

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,307	809
		<u>6,307</u>	<u>809</u>
<b>Current assets</b>			
Debtors		-	23,029
Cash at bank and in hand		130,065	95,857
		<u>130,065</u>	<u>118,886</u>
<b>Creditors: amounts falling due within one year</b>		(46,488)	(46,545)
<b>Net current assets (liabilities)</b>		<u>83,577</u>	<u>72,341</u>
<b>Total assets less current liabilities</b>		<u>89,884</u>	<u>73,150</u>
<b>Provisions for liabilities</b>		(1,261)	(162)
<b>Total net assets (liabilities)</b>		<u>88,623</u>	<u>72,988</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		200	200
Profit and loss account		88,323	72,688
<b>Shareholders' funds</b>		<u>88,623</u>	<u>72,988</u>

- For the year ending 30 April 2013 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 24 September 2013

And signed on their behalf by:

**A O'Connor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

The financial statements are prepared in accordance with applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover is the total amount receivable by the company for services provided excluding VAT. The company's revenue derives from its principal trading activity of recruitment consultants. Revenues are recognised when services have been provided and all obligations to clients under the agreements have been fulfilled.

**Tangible assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment: 33% straight line

Fixtures, fittings and equipment: 20% straight line

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 May 2012	2,642
Additions	8,548
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>11,190</u>
<b>Depreciation</b>	
At 1 May 2012	1,833
Charge for the year	3,050
On disposals	-
At 30 April 2013	<u>4,883</u>
<b>Net book values</b>	
At 30 April 2013	<u>6,307</u>
At 30 April 2012	<u>809</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

