

Registered Number 06898746

CARLTON HODGES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,021	2,042
		<u>1,021</u>	<u>2,042</u>
Current assets			
Cash at bank and in hand		75,948	75,319
		<u>75,948</u>	<u>75,319</u>
Creditors: amounts falling due within one year		(57,706)	(55,470)
Net current assets (liabilities)		<u>18,242</u>	<u>19,849</u>
Total assets less current liabilities		<u>19,263</u>	<u>21,891</u>
Provisions for liabilities		(204)	(408)
Total net assets (liabilities)		<u>19,059</u>	<u>21,483</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves		200	200
Profit and loss account		18,759	21,183
Shareholders' funds		<u>19,059</u>	<u>21,483</u>

- For the year ending 30 April 2016 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 17 January 2017

And signed on their behalf by:

Mrs A C O'Connor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 January 2015). 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 is derived 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 fixed 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

	£
Cost	
At 1 May 2015	5,106
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,106</u>
Depreciation	
At 1 May 2015	3,064
Charge for the year	1,021
On disposals	-
At 30 April 2016	<u>4,085</u>
Net book values	
At 30 April 2016	<u>1,021</u>
At 30 April 2015	<u>2,042</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	2015 £
100 A Ordinary shares of £1 each	100	100

