

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
HUDSON COMMUNICATIONS LIMITED**

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for the Year Ended 30 April 2015**

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HUDSON COMMUNICATIONS LIMITED

COMPANY INFORMATION for the Year Ended 30 April 2015

DIRECTOR:	D Hudson
SECRETARY:	Mrs J Hudson
REGISTERED OFFICE:	Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
REGISTERED NUMBER:	03324060 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Limited Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
BANKERS:	Lloyds TSB 16 Market Place Oldham Lancashire OL1 1JG

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,082		1,543
CURRENT ASSETS					
Debtors		2,678		4,380	
Cash at bank and in hand		<u>2,267</u>		<u>1,000</u>	
		4,945		5,380	
CREDITORS					
Amounts falling due within one year		<u>10,945</u>		<u>14,287</u>	
NET CURRENT LIABILITIES			(6,000)		(8,907)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,918)</u>		<u>(7,364)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,018)</u>		<u>(7,464)</u>
SHAREHOLDERS' FUNDS			<u>(4,918)</u>		<u>(7,364)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 January 2016 and were signed by:

D Hudson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that adequate finance will continue to be available. The director is of the opinion that adequate working capital will be available for the company's future requirements.

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 May 2014
and 30 April 2015

13,725

DEPRECIATION

At 1 May 2014
Charge for year
At 30 April 2015

12,182
461
12,643

NET BOOK VALUE

At 30 April 2015
At 30 April 2014

1,082
1,543

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

**2015
£
100**

2014
£
100

100 Ordinary