

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
Hobsons Choice Ltd

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for the Year Ended 30 September 2013**

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Hobsons Choice Ltd

Company Information
for the Year Ended 30 September 2013

DIRECTOR: A G Hobson

SECRETARY: A Tudor

REGISTERED OFFICE: Gwern-Y-Goe Villa
Sarn
Newtown
Powys
SY16 4EW

REGISTERED NUMBER: 03848929

ACCOUNTANTS: Howarth Armsby
New Broad Street House
35 New Broad Street
London
EC2M 1NH

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		1,688		2,250
CURRENT ASSETS					
Debtors		11,088		4,560	
Cash at bank		<u>19,977</u>		<u>24,049</u>	
		31,065		28,609	
CREDITORS					
Amounts falling due within one year		<u>20,392</u>		<u>16,902</u>	
NET CURRENT ASSETS			<u>10,673</u>		<u>11,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,361		13,957
CREDITORS					
Amounts falling due after more than one year			<u>11,756</u>		<u>13,553</u>
NET ASSETS			<u>605</u>		<u>404</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>604</u>		<u>403</u>
SHAREHOLDERS' FUNDS			<u>605</u>		<u>404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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.

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 30 January 2014 and were signed by:

A G Hobson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013**

1. ACCOUNTING POLICIES

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 services, 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>3,827</u>
DEPRECIATION	
At 1 October 2012	1,577
Charge for year	<u>562</u>
At 30 September 2013	<u>2,139</u>
NET BOOK VALUE	
At 30 September 2013	<u>1,688</u>
At 30 September 2012	<u>2,250</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Hobsons Choice Ltd

**Report of the Accountants to the Director of
Hobsons Choice Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howarth Armsby
New Broad Street House
35 New Broad Street
London
EC2M 1NH

30 January 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.