# Hogarth Representation Limited Abbreviated Accounts 30 April 2013

THURSDAY



**COMPANIES HOUSE** 

**Hogarth Representation Limited** 

Registered number:

05059934

**Abbreviated Balance Sheet** 

as at 30 April 2013

	Notes		2013		2012 £
Current assets			£		I.
Debtors		224,290		227,381	
Cash at bank and in hand		125,756		57,011_	
	-	350,046		284,392	
Creditors amounts falling due	)				
within one year		(349,946)		(284,292)	
Net current assets			100	<del></del>	100
Net assets		_	100		100
Capital and reserves Called up share capital	2		100		100
Shareholders' funds			100		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Hogarth Director

Approved by the board on 1 October 2013

# Hogarth Representation Limited Notes to the Abbreviated Accounts for the year ended 30 April 2013

### 1 Accounting policies

# Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

# Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100