

Registered Number 06125718

HODGKIN ASSOCIATES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	131,424	128,017
		<u>131,424</u>	<u>128,017</u>
Current assets			
Cash at bank and in hand		85,430	187,963
		<u>85,430</u>	<u>187,963</u>
Creditors: amounts falling due within one year		<u>(7,462)</u>	<u>(87,737)</u>
Net current assets (liabilities)		<u>77,968</u>	<u>100,226</u>
Total assets less current liabilities		<u>209,392</u>	<u>228,243</u>
Total net assets (liabilities)		<u>209,392</u>	<u>228,243</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		209,292	228,143
Shareholders' funds		<u>209,392</u>	<u>228,243</u>

- For the year ending 28 February 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 11 November 2013

And signed on their behalf by:

K T Hodgkin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods and services, net of value added tax and trade discounts.

2 Fixed assets Investments

Cost of investments - 2013: £131,424, 2012: £128,017

The market value of listed investments at 28 February 2013 was £126,407 (2012: £122,639).

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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