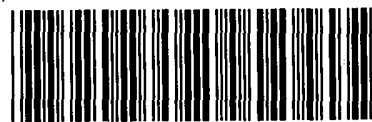


REGISTERED NUMBER: 06156534 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016
FOR
HODSON HOMES (NORTH WEST) LTD

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

SATURDAY



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17/12/2016

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COMPANIES HOUSE

HODSON HOMES (NORTH WEST) LTD (REGISTERED NUMBER: 06156534)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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HODSON HOMES (NORTH WEST) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTOR: Mr N D Hodson

SECRETARY: Mrs K Hodson

REGISTERED OFFICE: Chandler House
7 Ferry Road Office Park
Riversway
Preston
PR2 2YH

REGISTERED NUMBER: 06156534 (England and Wales)

ACCOUNTANTS: Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

HODSON HOMES (NORTH WEST) LTD (REGISTERED NUMBER: 06156534)

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	529	705
CURRENT ASSETS			
Stocks		216,497	137,560
Debtors		-	3,693
Cash at bank		8,422	6,950
		<u>224,919</u>	<u>148,203</u>
CREDITORS			
Amounts falling due within one year		<u>201,867</u>	<u>145,800</u>
NET CURRENT ASSETS		<u>23,052</u>	<u>2,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,581</u>	<u>3,108</u>
PROVISIONS FOR LIABILITIES		<u>106</u>	<u>-</u>
NET ASSETS		<u><u>23,475</u></u>	<u><u>3,108</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,375</u>	<u>3,008</u>
SHAREHOLDERS' FUNDS		<u><u>23,475</u></u>	<u><u>3,108</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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
- (b) 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 notes form part of these abbreviated accounts

HODSON HOMES (NORTH WEST) LTD (REGISTERED NUMBER: 06156534)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 14 November 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'N D Hodson', written in a cursive style.

Mr N D Hodson - Director

The notes form part of these abbreviated accounts

HODSON HOMES (NORTH WEST) LTD (REGISTERED NUMBER: 06156534)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 January 2015).

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.

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	1,287
DEPRECIATION	
At 1 July 2015	582
Charge for year	176
At 30 June 2016	758
NET BOOK VALUE	
At 30 June 2016	529
At 30 June 2015	705

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	100	100