

Registered Number 08787151

A. HUDSON BUILDERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	39,259	41,325
Tangible assets	3	29,734	16,800
		<u>68,993</u>	<u>58,125</u>
Current assets			
Debtors		7,014	22,402
Cash at bank and in hand		36,771	31,118
		<u>43,785</u>	<u>53,520</u>
Creditors: amounts falling due within one year		(107,240)	(110,454)
Net current assets (liabilities)		<u>(63,455)</u>	<u>(56,934)</u>
Total assets less current liabilities		<u>5,538</u>	<u>1,191</u>
Creditors: amounts falling due after more than one year		(4,000)	-
Total net assets (liabilities)		<u>1,538</u>	<u>1,191</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		1,238	891
Shareholders' funds		<u>1,538</u>	<u>1,191</u>

- For the year ending 31 March 2016 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 30 August 2016

And signed on their behalf by:

A J Hudson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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

Plant & machinery etc - 25% & 15% on reducing balance basis.

Intangible assets amortisation policy

Goodwill, being the amount paid for the purchase of the company in 2014 is being amortised at a rate of 5% on a reducing balance basis, in order to write off the cost of the expected life of the business.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	43,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>43,500</u>
Amortisation	
At 1 April 2015	2,175
Charge for the year	2,066
On disposals	-
At 31 March 2016	<u>4,241</u>
Net book values	
At 31 March 2016	<u>39,259</u>
At 31 March 2015	<u>41,325</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	21,470

Additions	20,704
Disposals	(6,000)
Revaluations	-
Transfers	-
At 31 March 2016	<u>36,174</u>
Depreciation	
At 1 April 2015	4,670
Charge for the year	3,270
On disposals	(1,500)
At 31 March 2016	<u>6,440</u>
Net book values	
At 31 March 2016	<u>29,734</u>
At 31 March 2015	<u>16,800</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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