

Abbreviated Financial Statements
for the Period 16 July 2001 to 31 July 2002
for
C. Hodgett Reclamations Limited



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C. Hodgett Reclamations Limited

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for the Period 16 July 2001 to 31 July 2002**

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C. Hodgett Reclamations Limited

**Company Information
for the Period 16 July 2001 to 31 July 2002**

DIRECTOR: C Hodgett

SECRETARY: A B Bates

REGISTERED OFFICE: 75 Main Street
Rosliston
Derbyshire
DE12 8JL

REGISTERED NUMBER: 4252753 (England and Wales)

C. Hodgett Reclamations Limited

Abbreviated Balance Sheet
31 July 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		58,260
CURRENT ASSETS:			
Debtors		19,869	
Cash in hand		30	
		<u>19,899</u>	
CREDITORS: Amounts falling due within one year		<u>65,085</u>	
NET CURRENT LIABILITIES:			<u>(45,186)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£13,074</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>13,072</u>
SHAREHOLDERS' FUNDS:			<u>£13,074</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

C Hodgett - DIRECTOR



Approved by the Board on 7 May 2003

The notes form part of these financial statements

C. Hodgett Reclamations Limited

**Notes to the Abbreviated Financial Statements
for the Period 16 July 2001 to 31 July 2002**

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 June 2002).

Turnover

Turnover represents net invoiced sale of goods, derived from ordinary activities, 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.

Tools and equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred taxation

Provision is made at current rates for taxation in respect of all timing differences.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	69,952
	69,952
At 31 July 2002	69,952
DEPRECIATION:	
Charge for period	11,692
	11,692
At 31 July 2002	11,692
NET BOOK VALUE:	
At 31 July 2002	58,260

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:		£
1,000	Ordinary	£1		1,000
				1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:		£
2	Ordinary	£1		2
				2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each

C. Hodgett Reclamations Limited

**Notes to the Abbreviated Financial Statements
for the Period 16 July 2001 to 31 July 2002**

4. RELATED PARTY DISCLOSURES

The director, C Hodgett, has a loan owed to him of £52,832 which is provided interest free and is repayable on demand.

When the company commenced trading the director introduced assets to the value of £58,256.

The company utilise office space at the residence of the director and an allowance of £159 was paid for this.

5. CONTROLLING PARTY

No one party has overall control of the company.