

**Registered Number 04252753**

**C. Hodgett Reclamations Limited**

**Abbreviated Accounts**

**31 July 2008**

**C. Hodgett Reclamations Limited**

**Registered Number 04252753**

**Company Information**

**Registered Office:**

75 Main Street  
Rosliston  
Derbyshire  
DE12 8JL

**Reporting Accountants:**

M.J.Shapcott & Co. Limited  
Chartered Accountants  
Charter House, Wyvern Court  
Stanier Way  
Wyvern Business Park  
Derby  
DE21 6BF

## C. Hodgett Reclamations Limited

Registered Number 04252753

## Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		56,383		16,162
			<u>56,383</u>		<u>16,162</u>
<b>Current assets</b>					
Stocks		10,795		8,690	
Debtors		22,784		22,935	
Cash at bank and in hand		30		10,483	
Total current assets		<u>33,609</u>		<u>42,108</u>	
<b>Creditors: amounts falling due within one year</b>		(42,003)		(37,656)	
Net current assets (liabilities)			(8,394)		4,452
Total assets less current liabilities			<u>47,989</u>		<u>20,614</u>
Total net assets (liabilities)			<u>47,989</u>		<u>20,614</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			47,987		20,612
Shareholders funds			<u>47,989</u>		<u>20,614</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 July 2009

And signed on their behalf by:  
C Hodgett, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2008

**1 Accounting policies****Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sale of services derived from ordinary activities, excluding value added tax.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Work in progress is calculated from the sales in progress and invoiced after the year end. This includes a relevant proportion of profit.

**Deferred tax**

Deferred tax is recognised in respect of all material 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Motor vehicles	25% on cost

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 31 July 2007	124,844
additions	51,048
disposals	<u>(21,638)</u>
At 31 July 2008	<u>154,254</u>
<b>Depreciation</b>	
At 31 July 2007	108,682
Charge for year	7,144
on disposals	<u>(17,955)</u>
At 31 July 2008	<u>97,871</u>
<b>Net Book Value</b>	
At 31 July 2007	16,162
At 31 July 2008	<u>56,383</u>

3 **Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

The director, C Hodgett, has a loan owed to him of £11,484 which is provided interest free and is repayable on demand. The company utilises office space and laundry facilities at the residence of the director, C Hodgett, and an allowance of £231 was paid for this.

5 **Controlling party**

No one party has overall control of the company.