

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**HAIGH HUDSON LIMITED**



**HAIGH HUDSON LIMITED (REGISTERED NUMBER: 07064026)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**HAIGH HUDSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:**

Mr J A Hudson  
Mr R J Haigh

**REGISTERED OFFICE:**

New Connexion House  
2 Marsh Lane  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8AE

**REGISTERED NUMBER:**

07064026 (England and Wales)



**HIGH HUDSON LIMITED (REGISTERED NUMBER: 07064026)****ABBREVIATED BALANCE SHEET  
31 DECEMBER  
2012**

	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		37,681		14,439
<b>CURRENT ASSETS</b>					
Stocks		9,205		6,525	
Debtors		31,920		32,845	
Cash at bank and in hand		<u>21,013</u>		<u>12,772</u>	
		62,138		52,142	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>61,991</u>		<u>59,157</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>147</u>		<u>(7,015)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37,828		7,424
<b>CREDITORS</b>					
Amounts falling due after more than one year			25,524		-
<b>NET ASSETS</b>			<u>12,304</u>		<u>7,424</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>12,004</u>		<u>7,124</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,304</u>		<u>7,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 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 (b) 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.





**HAIGH HUDSON LIMITED (REGISTERED NUMBER: 07064026)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER**  
**2012**

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 Board of Directors on 30 April 2013 and were signed on its behalf by:

Mr R J Haigh - Director



**HAIGH HUDSON LIMITED (REGISTERED NUMBER: 07064026)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Office Equipment	- 20% on cost
Fixtures and Fittings	- 20% on cost
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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



**HAIGH HUDSON LIMITED (REGISTERED NUMBER: 07064026)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2012****2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	19,531
Additions	39,105
Disposals	<u>(652)</u>
At 31 December 2012	<u>57,984</u>
<b>DEPRECIATION</b>	
At 1 January 2012	5,092
Charge for year	15,863
Eliminated on disposal	<u>(652)</u>
At 31 December 2012	<u>20,303</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>37,681</u>
At 31 December 2011	<u><u>14,439</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	<u>100</u>	<u>100</u>
			<u><u>300</u></u>	<u><u>300</u></u>



