

HODGESS EDUCATION LIMITED

**Company Registration Number:
04433861 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st April 2013

End date: 20th April 2014

SUBMITTED

HODGESS EDUCATION LIMITED

**Company Information
for the Period Ended 20th April 2014**

Director:	N L Hodgess
Company secretary:	Baker Accountancy Associates Limited
Registered office:	53 Sandycombe Road Richmond Surrey TW9 2EP
Company Registration Number:	04433861 (England and Wales)

HODGESS EDUCATION LIMITED

Abbreviated Balance sheet
As at 20th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		14,146	296
Cash at bank and in hand:		36,937	17,435
Total current assets:		<u>51,083</u>	<u>17,731</u>
Creditors			
Creditors: amounts falling due within one year		62,871	30,743
Net current assets (liabilities):		<u>(11,788)</u>	<u>(13,012)</u>
Total assets less current liabilities:		<u>(11,788)</u>	<u>(13,012)</u>
Total net assets (liabilities):		<u><u>(11,788)</u></u>	<u><u>(13,012)</u></u>

The notes form part of these financial statements

HODGESS EDUCATION LIMITED

Abbreviated Balance sheet
As at 20th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(11,789)	(13,013)
Total shareholders funds:		<u>(11,788)</u>	<u>(13,012)</u>

For the year ending 20 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: N L Hodgess
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 20th April 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total receivable value, excluding value added tax of work carried out during the year

Tangible fixed assets depreciation policy

All assets fully depreciated and no additions

HODGESS EDUCATION LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 20th April 2014**

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

The Company is wholly owned by the Director N L Hodgess
