

Registered number
01470895

A & S Hemingway Ltd

Filleted Accounts

31 December 2016

A & S Hemingway Ltd**Registered number:** 01470895**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	111,705	111,705
Current assets			
Debtors	3	311	485
Cash at bank and in hand		581,050	597,373
		<u>581,361</u>	<u>597,858</u>
Creditors: amounts falling due within one year	4	(30,097)	(30,486)
Net current assets		<u>551,264</u>	<u>567,372</u>
Net assets		<u>662,969</u>	<u>679,077</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		662,869	678,977
Shareholders' funds		<u>662,969</u>	<u>679,077</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Hemingway

Director

Approved by the board on 8 August 2017

A & S Hemingway Ltd
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2016	121,281
At 31 December 2016	<u>121,281</u>
Depreciation	
At 1 January 2016	9,576
At 31 December 2016	<u>9,576</u>
Net book value	
At 31 December 2016	<u>111,705</u>
At 31 December 2015	111,705

3 Debtors	2016 £	2015 £
Other debtors	<u>311</u>	<u>485</u>

4 Creditors: amounts falling due within one year	2016 £	2015 £
Trade creditors	26,924	26,804
Amounts owed to group undertakings and undertakings in which the company has a participating interest	950	950
Corporation tax	<u>2,223</u>	<u>2,732</u>
	<u>30,097</u>	<u>30,486</u>

5 Other information

A & S Hemingway Ltd is a private company limited by shares and incorporated in England. Its

registered office is:

3 Stratton Avenue

Wallington

Surrey

SM6 9LJ

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.