

<p>HAMMOND HOLDINGS LTD Abbreviated Accounts for the Year Ended 30 June 2015</p>
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Michaelides Warner  
Accountants & Business Advisors  
102 Fulham Palace Road  
Hammersmith  
London  
W6 9PL

**HAMMOND HOLDINGS LTD**  
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**HAMMOND HOLDINGS LTD**  
**(Registration number: 01997221)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		565,027	565,027
<b>Current assets</b>			
Stocks		125,000	125,000
Cash at bank and in hand		4	4
		125,004	125,004
Creditors: Amounts falling due within one year		(22,770)	(11,480)
Net current assets		102,234	113,524
Total assets less current liabilities		667,261	678,551
Creditors: Amounts falling due after more than one year		(316,029)	(316,070)
Net assets		351,232	362,481
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		351,230	362,479
Shareholders' funds		351,232	362,481

For the year ending 30 June 2015 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 director acknowledges his 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 .

Approved by the director on 30 March 2016

.....  
Mr John Rees  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**HAMMOND HOLDINGS LTD**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their estimated economic lives as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Freehold land & buildings	Not depreciated

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2014	565,027	565,027
At 30 June 2015	565,027	565,027
<b>Depreciation</b>		
At 30 June 2015	-	-
<b>Net book value</b>		
At 30 June 2015	565,027	565,027
At 30 June 2014	565,027	565,027

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	2	2	2	2
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**HAMMOND HOLDINGS LTD**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**4 Related party transactions**

**Director's advances and credits**

	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>	<b>2014 Advance/ Credit £</b>	<b>2014 Repaid £</b>
<b>Mr John Rees</b>				
Amounts owed to the Director	12,509	-	478	-

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