

Registered Number 01997221

HAMMOND HOLDINGS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	565,028	565,028
		<u>565,028</u>	<u>565,028</u>
Current assets			
Stocks		-	125,000
Debtors		120,000	-
Cash at bank and in hand		57,334	3
		<u>177,334</u>	<u>125,003</u>
Creditors: amounts falling due within one year		<u>(81,039)</u>	<u>(22,770)</u>
Net current assets (liabilities)		<u>96,295</u>	<u>102,233</u>
Total assets less current liabilities		<u>661,323</u>	<u>667,261</u>
Creditors: amounts falling due after more than one year		<u>(316,017)</u>	<u>(316,029)</u>
Total net assets (liabilities)		<u>345,306</u>	<u>351,232</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		345,304	351,230
Shareholders' funds		<u>345,306</u>	<u>351,232</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 20 February 2017

And signed on their behalf by:

Mr John Rees, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Tangible assets depreciation policy

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:

Freehold land & buildings - not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	565,028
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>565,028</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>565,028</u>
At 30 June 2015	<u>565,028</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr John Rees
Description of the transaction:	Amounts owed to the director
Balance at 1 July 2015:	£ 12,509
Advances or credits made:	£ 62,685
Advances or credits repaid:	-
Balance at 30 June 2016:	<u>£ 75,194</u>

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