

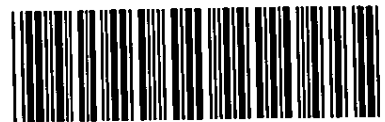
## **Hempsons Limited**

### **Abbreviated Accounts**

Period from 1 April 2011 to 30 June 2012

Company Registration Number  
02232224 (England and Wales)

THURSDAY



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28/03/2013

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COMPANIES HOUSE

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# **Abbreviated balance sheet** As at 30 June 2012

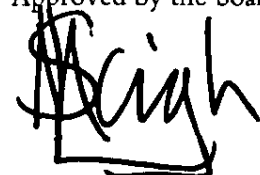
	Notes	2012 £	2012 £	Dormant 2011 £	Dormant 2011 £
<b>Current assets</b>					
Debtors		147,002		2	
		<u>147,002</u>		<u>2</u>	
<b>Creditors:</b> amounts falling due within one year		(29,400)		—	
<b>Net current assets</b>			117,602		2
<b>Total assets less current liabilities</b>			<u>117,602</u>		<u>2</u>
<b>Capital and reserves</b>					
Equity interests					
Called up share capital	1		2		2
Profit and loss account			117,600		—
<b>Shareholders' funds</b>			<u>117,602</u>		<u>2</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period from 1 April 2011 to 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board for issue on 13/03/2013



M.A.M.S. LEIGH  
Director

Company Registration Number: 02232224 (England and Wales)

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## **Principal accounting policies** 30 June 2012

### **Basis of accounting**

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**

Turnover represents amounts receivable in respect of allocated profit share from Hempsons

## Notes to the abbreviated accounts 30 June 2012

### 1 Share capital

	2012 £	2011 £
<b>Allotted, called up and paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>