

COMPANIES HOUSE COPY

HAMMONDS COMMERCIALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

THURSDAY



A13

A2ESEFPK

15/08/2013

COMPANIES HOUSE

#90

HAMMONDS COMMERCIALS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HAMMONDS COMMERCIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		20,777		22,660
Tangible assets	2		124,124		128,308
			<u>144,901</u>		<u>150,968</u>
Current assets					
Stocks		10,200		9,900	
Debtors		176,545		265,701	
Cash at bank and in hand		53,285		28,916	
		<u>240,030</u>		<u>304,517</u>	
Creditors amounts falling due within one year		<u>(269,624)</u>		<u>(187,682)</u>	
Net current (liabilities)/assets			<u>(29,594)</u>		<u>116,835</u>
Total assets less current liabilities			<u>115,307</u>		<u>267,803</u>
Creditors: amounts falling due after more than one year			<u>(72,420)</u>		<u>(201,517)</u>
Provisions for liabilities			<u>-</u>		<u>(13,212)</u>
			<u>42,887</u>		<u>53,074</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42,885		53,072
Shareholders' funds			<u>42,887</u>		<u>53,074</u>

HAMMONDS COMMERCIALS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

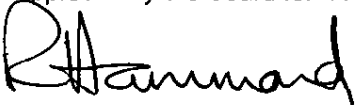
AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 April 2013



Mr R Hammond
Director

Company Registration No. 03856079

HAMMONDS COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold

Plant and machinery

Motor vehicles

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2011	37,668	267,648	305,316
Additions	-	29,172	29,172
At 30 November 2012	37,668	296,820	334,488
Depreciation			
At 1 December 2011	15,008	139,340	154,348
Charge for the year	1,883	33,356	35,239
At 30 November 2012	16,891	172,696	189,587
Net book value			
At 30 November 2012	20,777	124,124	144,901
At 30 November 2011	22,660	128,308	150,968

HAMMONDS COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>