

Registered Number 03856079

HAMMONDS COMMERCIALS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

Notes 30/06/2014 30/11/2013

		£	£
Fixed assets			
Intangible assets	2	17,061	18,894
Tangible assets	3	66,734	71,034
		<u>83,795</u>	<u>89,928</u>
Current assets			
Stocks		24,702	24,400
Debtors		170,106	136,038
Cash at bank and in hand		5,688	12,263
		<u>200,496</u>	<u>172,701</u>
Creditors: amounts falling due within one year		(176,183)	(188,695)
Net current assets (liabilities)		<u>24,313</u>	<u>(15,994)</u>
Total assets less current liabilities		<u>108,108</u>	<u>73,934</u>
Creditors: amounts falling due after more than one year		(45,083)	(52,258)
Provisions for liabilities		(7,009)	-
Total net assets (liabilities)		<u>56,016</u>	<u>21,676</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		55,916	21,576
Shareholders' funds		<u>56,016</u>	<u>21,676</u>

- For the year ending 30 June 2014 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 26 August 2014

And signed on their behalf by:

Mr R Hammond, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	37,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>37,668</u>
Amortisation	
At 1 December 2013	18,774
Charge for the year	1,833
On disposals	-
At 30 June 2014	<u>20,607</u>
Net book values	
At 30 June 2014	<u>17,061</u>
At 30 November 2013	<u>18,894</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	202,112
Additions	4,903
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>207,015</u>
Depreciation	
At 1 December 2013	131,078
Charge for the year	9,203
On disposals	-
At 30 June 2014	<u>140,281</u>
Net book values	
At 30 June 2014	<u>66,734</u>

At 30 November 2013

71,034

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2014</i>	<i>30/11/2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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