

TO BE SIGNED AND RETURNED

COMPANIES HOUSE
COPY

HAMMONDS COMMERCIALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

Company Registration No. 03856079 (England and Wales)

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COMPANIES HOUSE

HAMMONDS COMMERCIALS LIMITED

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HAMMONDS COMMERCIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		15,228		17,061
Tangible assets	2		81,814		66,734
			<u>97,042</u>		<u>83,795</u>
Current assets					
Stocks		27,925		24,702	
Debtors		193,423		170,106	
Cash at bank and in hand		968		5,688	
		<u>222,316</u>		<u>200,496</u>	
Creditors: amounts falling due within one year	3	(194,674)		(176,183)	
Net current assets			<u>27,642</u>		<u>24,313</u>
Total assets less current liabilities			<u>124,684</u>		<u>108,108</u>
Creditors: amounts falling due after more than one year	4		(44,041)		(45,083)
Provisions for liabilities			(11,842)		(7,009)
			<u>68,801</u>		<u>56,016</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			68,701		55,916
Shareholders' funds			<u>68,801</u>		<u>56,016</u>

HAMMONDS COMMERCIALS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2015

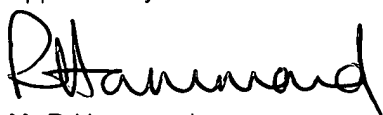
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 October 2015



Mr R Hammond
Director

Company Registration No. 03856079

HAMMONDS COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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	5% Straight line
Plant and machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2014	37,668	207,015	244,683
Additions	-	27,679	27,679
Disposals	-	(6,584)	(6,584)
At 30 June 2015	37,668	228,110	265,778
Depreciation			
At 1 July 2014	20,607	140,281	160,888
On disposals	-	(5,056)	(5,056)
Charge for the year	1,833	11,071	12,904
At 30 June 2015	22,440	146,296	168,736
Net book value			
At 30 June 2015	15,228	81,814	97,042
At 30 June 2014	17,061	66,734	83,795

HAMMONDS COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2014 - £41,494).

4 Creditors: amounts falling due after more than one year	2015	2014
	£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

16,561	19,196
<u> </u>	<u> </u>

The aggregate amount of creditors for which security has been given amounted to £0 (2014 - £45,083).

5 Share capital	2015	2014
	£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100	100
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