

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2009**

for

**Hammond Professional Indemnity
Consultants Limited**



**Hammond Professional Indemnity
Consultants Limited**

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for the Year Ended 30 April 2009**

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**Hammond Professional Indemnity
Consultants Limited**

**Company Information
for the Year Ended 30 April 2009**

DIRECTORS: D Hedgecock
G Cerone

SECRETARY: LS Field

REGISTERED OFFICE: Beech House
Pinewood Court
Coleshill Road
Marston Green
B37 7HG

REGISTERED NUMBER: 04799687

ACCOUNTANTS: Meager Wood Locke & Company
Chartered Accountants
123 Hagley Road
Edgbaston
Birmingham
West Midlands
B16 8LD

**Hammond Professional Indemnity
Consultants Limited**

**Abbreviated Balance Sheet
30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Intangible assets	2		3,330		-
Tangible assets	3		763		863
			<u>4,093</u>		<u>863</u>
CURRENT ASSETS					
Debtors	4	36,783		18,585	
Cash at bank		108,625		62,166	
		<u>145,408</u>		<u>80,751</u>	
CREDITORS					
Amounts falling due within one year		<u>114,437</u>		<u>59,587</u>	
NET CURRENT ASSETS			<u>30,971</u>		<u>21,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,064</u>		<u>22,027</u>
CREDITORS					
Amounts falling due after more than one year			(79)		(121)
PROVISIONS FOR LIABILITIES			<u>(723)</u>		<u>-</u>
NET ASSETS			<u><u>34,262</u></u>		<u><u>21,906</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			34,162		21,806
SHAREHOLDERS' FUNDS			<u><u>34,262</u></u>		<u><u>21,906</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

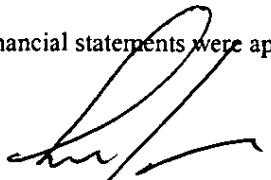
The notes form part of these abbreviated accounts

**Hammond Professional Indemnity
Consultants Limited**

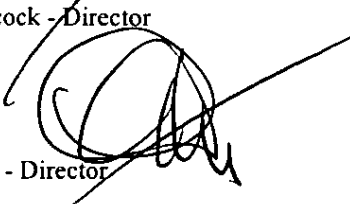
**Abbreviated Balance Sheet - continued
30 April 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2009 and were signed on its behalf by:



D Hedgecock - Director



G Cerone - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

Accounting convention

Turnover

Intangible Fixed Assets

Tangible fixed assets

Plant and machinery etc

- 33% on cost

Deferred tax

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	4,179
Additions	4,995
	<hr/>
At 30 April 2009	9,174
	<hr/>
AMORTISATION	
At 1 May 2008	4,179
Charge for year	1,665
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At 30 April 2009	5,844
	<hr/>
NET BOOK VALUE	
At 30 April 2009	3,330
	<hr/> <hr/>
At 30 April 2008	-
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**Hammond Professional Indemnity
Consultants Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	1,640
Additions	450
	<hr/>
At 30 April 2009	2,090
	<hr/>
DEPRECIATION	
At 1 May 2008	777
Charge for year	550
	<hr/>
At 30 April 2009	1,327
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NET BOOK VALUE	
At 30 April 2009	763
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At 30 April 2008	863
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4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £113 (30.4.08 - £100).

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>

6. ULTIMATE PARENT COMPANY

The ultimate parent company is The Hammond Group Limited, a company registered in Great Britain.