

Registration number 7090608

Hammond Gomez Ltd

Unaudited Abbreviated Accounts

for the Period from 30 November 2009 to 31 May 2011

Booth & Co
Chartered Certified Accountants
55 Crown Street
Brentwood
Essex
CM14 4BD

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Hammond Gomez Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Hammond Gomez Ltd
for the Period Ended 31 May 2011**

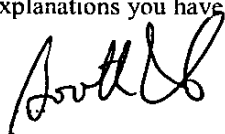
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hammond Gomez Ltd for the period ended 31 May 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Hammond Gomez Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hammond Gomez Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hammond Gomez Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Hammond Gomez Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hammond Gomez Ltd. You consider that Hammond Gomez Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Hammond Gomez Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Booth & Co
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16 August 2011

Hammond Gomez Ltd
(Registration number: 7090608)
Abbreviated Balance Sheet at 31 May 2011

	Note	31 May 2011 £
Current assets		
Cash at bank and in hand		35,919
Creditors Amounts falling due within one year		<u>(13,597)</u>
Net assets		<u>22,322</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>22,222</u>
Shareholders' funds		<u>22,322</u>

For the period ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 16 August 2011



Mr D Hammond
Director

Hammond Gomez Ltd

Notes to the Abbreviated Accounts for the Period from 30 November 2009 to 31 May 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2011	
	No.	£
Ordinary voting shares of £1 each	<u>100</u>	<u>100</u>

3 Control

The company is controlled by the director who owns 100% of the called up share capital.