

**REGISTERED NUMBER: 08272305 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 August 2015**  
**for**  
**Hummersknott Services Limited**

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**Hummersknott Services Limited**

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for the Year Ended 31 August 2015**

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**Hummersknott Services Limited**  
**Company Information**  
**for the Year Ended 31 August 2015**

<b>DIRECTORS:</b>	N I F Foster B E Baines M C Knowles
<b>SECRETARY:</b>	Oakwood Corporate Secretary Limited
<b>REGISTERED OFFICE:</b>	Hummersknott Academy Edinburgh Drive Darlington DL3 8AR
<b>REGISTERED NUMBER:</b>	08272305 (England and Wales)
<b>SENIOR STATUTORY AUDITOR:</b>	Christopher Beaumont BA (Hons) FCA DChA
<b>AUDITORS:</b>	Clive Owen LLP Chartered Accountants & Statutory Auditors 140 Coniscliffe Road DARLINGTON Co Durham DL3 7RT
<b>SOLICITORS:</b>	Wrigleys Solicitors LLP 19 Cookridge Street Leeds LS2 3AG



**Report of the Independent Auditors to  
Hummersknott Services Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hummersknott Services Limited for the year ended 31 August 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

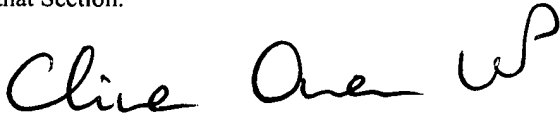
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

A handwritten signature in black ink, appearing to read 'Clive Owen' followed by a stylized 'WP' monogram.

Christopher Beaumont BA (Hons) FCA DChA (Senior Statutory Auditor)  
for and on behalf of Clive Owen LLP  
Chartered Accountants  
& Statutory Auditors  
140 Coniscliffe Road  
DARLINGTON  
Co Durham  
DL3 7RT

9 December 2015



**Hummersknott Services Limited****NUMBER: 08272305****Abbreviated Balance Sheet  
31 August 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		2,615	2,275
Cash at bank		<u>7,881</u>	<u>9,050</u>
		10,496	11,325
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,495</u>	<u>11,324</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

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 9 December 2015 and were signed on its behalf by:

  
N I F Foster Director

The notes form part of these abbreviated accounts



**Hummersknott Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>