

A & J Hemmings Limited

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 30 September 2006

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02/02/2007

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COMPANIES HOUSE

A & J HEMMINGS LIMITED

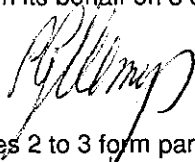
ABBREVIATED BALANCE SHEET
As at 30 September 2006

	Note	£	2006 £	£	2005 £
FIXED ASSETS					
Tangible fixed assets	2		7,401		2,951
CURRENT ASSETS					
Stocks		10,500		12,500	
Debtors	3	19,106		22,528	
Cash at bank		10,166		9,734	
		<u>39,772</u>		<u>44,762</u>	
CREDITORS: amounts falling due within one year		<u>(38,011)</u>		<u>(39,527)</u>	
NET CURRENT ASSETS			<u>1,761</u>		<u>5,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,162</u>		<u>8,186</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			4,162		3,186
SHAREHOLDERS' FUNDS			<u>9,162</u>		<u>8,186</u>

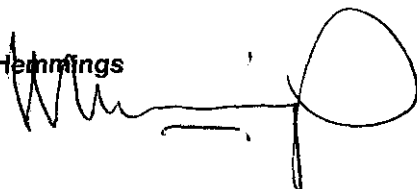
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 3 January 2007.

P G Hemmings
Director



M A B W Hemmings
Director



The notes on pages 2 to 3 form part of these financial statements.

A & J HEMMINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2006

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 January 2005).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	3% years straight line
Plant & machinery	-	20% reducing balance
Motor vehicles	-	20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2005	113,716
Additions	6,300
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At 30 September 2006	120,016
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DEPRECIATION	
At 1 October 2005	110,765
Charge for the year	1,850
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At 30 September 2006	112,615
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NET BOOK VALUE	
At 30 September 2006	7,401
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At 30 September 2005	2,951
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3. DEBTORS

Included within other debtors due within one year is a loan to PG Hemmings, a director, amounting to £3,007 (2005 - £3,007). The maximum amount outstanding during the year was £3,007.

A & J HEMMINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2006

4. SHARE CAPITAL

	2006 £	2005 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>