

Registered number: 398685

A & J HEMMINGS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

THURSDAY



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18/06/2009
COMPANIES HOUSE

A & J HEMMINGS LTD,

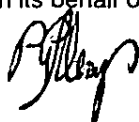
**ABBREVIATED BALANCE SHEET
as at 30 September 2008**

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		6,815		5,921
CURRENT ASSETS					
Stocks		6,000		7,000	
Debtors		15,212		12,116	
Cash at bank		8,176		10,432	
		<u>29,388</u>		<u>29,548</u>	
CREDITORS: amounts falling due within one year		<u>(25,153)</u>		<u>(29,552)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,235</u>		<u>(4)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,050</u>		<u>5,917</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(814)</u>		<u>-</u>
NET ASSETS			<u>10,236</u>		<u>5,917</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>5,236</u>		<u>917</u>
SHAREHOLDERS' FUNDS			<u>10,236</u>		<u>5,917</u>

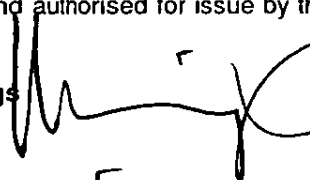
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) 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 2008 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 12 May 2009.

P G Hemmings
Director



M A B W Hemmings
Director



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

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A & J HEMMINGS LTD,

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2008**

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 2007).

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
Office equipment	-	20%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2007	120,016
Additions	2,729
Disposals	(400)
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At 30 September 2008	122,345
DEPRECIATION	
At 1 October 2007	114,095
Charge for the year	1,704
On disposals	(269)
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At 30 September 2008	115,530
NET BOOK VALUE	
At 30 September 2008	6,815
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At 30 September 2007	5,921
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A & J HEMMINGS LTD,

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2008

3. SHARE CAPITAL

	2008	2007
	£	£
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
5,000 Ordinary shares of £1 each	5,000	5,000

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