

Registered Number 00398685

A. & J. HEMMINGS LIMITED

Abbreviated Accounts

30 September 2011

A. & J. HEMMINGS LIMITED

Registered Number 00398685

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	3,489	4,362
Total fixed assets		3,489	4,362
Current assets			
Stocks		2,500	3,500
Debtors		14,517	18,192
Cash at bank and in hand		9,711	8,236
Total current assets		26,728	29,928
Creditors: amounts falling due within one year		(21,393)	(23,902)
Net current assets		5,335	6,026
Total assets less current liabilities		8,824	10,388
Provisions for liabilities and charges		(193)	(521)
Total net Assets (liabilities)		8,631	9,867
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		3,631	4,867
Shareholders funds		8,631	9,867

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:

PG Hemmings, Director

MABW Hemmings, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	3.00% Straight Line
Plant and Machinery	20.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance
Office equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	122,345
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>122,345</u>
Depreciation	
At 30 September 2010	117,983
Charge for year	873
on disposals	
At 30 September 2011	<u>118,856</u>
Net Book Value	
At 30 September 2010	4,362
At 30 September 2011	<u>3,489</u>

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 bases noted at note 1.

2 Share capital

Allotted, called up and fully paid 5,000 ordinary shares of £1 each totalling £5,000 (2010: £5,000)