

Registered Number 003965

A. & J. HEMMINGS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,791	3,489
		<u>2,791</u>	<u>3,489</u>
Current assets			
Stocks		1,975	2,500
Debtors		13,850	14,517
Cash at bank and in hand		19,445	9,711
		<u>35,270</u>	<u>26,728</u>
Creditors: amounts falling due within one year		<u>(28,037)</u>	<u>(21,393)</u>
Net current assets (liabilities)		<u>7,233</u>	<u>5,335</u>
Total assets less current liabilities		<u>10,024</u>	<u>8,824</u>
Provisions for liabilities		<u>(315)</u>	<u>(193)</u>
Total net assets (liabilities)		<u>9,709</u>	<u>8,631</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		4,709	3,631
Shareholders' funds		<u>9,709</u>	<u>8,631</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 16 April 2013

And signed on their behalf by:

P G Hemmings, Director

M A B W Hemmings, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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 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 2011	78,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>78,895</u>
Depreciation	
At 1 October 2011	75,406
Charge for the year	698
On disposals	-
At 30 September 2012	<u>76,104</u>
Net book values	
At 30 September 2012	<u>2,791</u>
At 30 September 2011	<u>3,489</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
5,000 Ordinary shares of £1 each	5,000	5,000

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