

Registered Number 01470895

A. & S. HEMINGWAY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	111,705	111,705
		<u>111,705</u>	<u>111,705</u>
Current assets			
Debtors	3	447	443
Cash at bank and in hand		606,265	616,822
		<u>606,712</u>	<u>617,265</u>
Creditors: amounts falling due within one year		(25,267)	(27,150)
Net current assets (liabilities)		<u>581,445</u>	<u>590,115</u>
Total assets less current liabilities		<u>693,150</u>	<u>701,820</u>
Total net assets (liabilities)		<u>693,150</u>	<u>701,820</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		693,050	701,720
Shareholders' funds		<u>693,150</u>	<u>701,820</u>

- For the year ending 31 December 2014 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 31 May 2015

And signed on their behalf by:
Mr A Hemingway, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	111,705
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>111,705</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>111,705</u>
At 31 December 2013	<u>111,705</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	447	443

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