

Registered Number 04212671

HEMINGSTONE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,987	1,637
		<u>1,987</u>	<u>1,637</u>
Current assets			
Debtors		3,646	1,349
Cash at bank and in hand		80,544	28,782
		<u>84,190</u>	<u>30,131</u>
Creditors: amounts falling due within one year		(44,802)	(21,586)
Net current assets (liabilities)		<u>39,388</u>	<u>8,545</u>
Total assets less current liabilities		<u>41,375</u>	<u>10,182</u>
Total net assets (liabilities)		<u>41,375</u>	<u>10,182</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		41,365	10,172
Shareholders' funds		<u>41,375</u>	<u>10,182</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

J M L Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment - 15% Straight Line

Fixtures and Fittings - 10% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	13,415
Additions	1,333
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>14,748</u>
Depreciation	
At 1 June 2014	11,778
Charge for the year	983
On disposals	-
At 31 May 2015	<u>12,761</u>
Net book values	
At 31 May 2015	<u>1,987</u>
At 31 May 2014	<u>1,637</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.