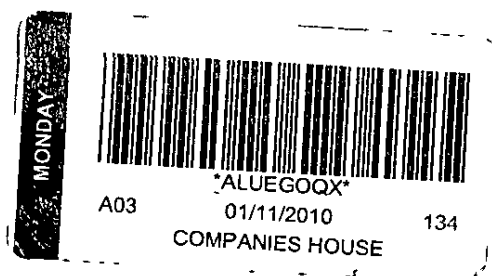


Abbreviated Accounts
for the Year Ended 30 April 2010
for
Hammond Professional Indemnity
Consultants Limited



**Hammond Professional Indemnity
Consultants Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010**

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**Hammond Professional Indemnity
Consultants Limited**

**Company Information
for the Year Ended 30 April 2010**

DIRECTORS:

D Hedgecock
G Cerone

SECRETARY:

LS Field

REGISTERED OFFICE:

Beech House
Pinewood Court
Coleshill Road
Marston Green
B37 7HG

REGISTERED NUMBER:

04799687

ACCOUNTANTS:

Locke Williams Associates LLP
Chartered Accountants
C/O Blackthorn House
St Pauls Square
Birmingham
West Midlands
B3 1RL

**Hammond Professional Indemnity
Consultants Limited**

**Abbreviated Balance Sheet
30 April 2010**

| | Notes | 30.4.10 £ | £ | 30 4 09 £ | £ |
|--|-------|---------------|----------------------|----------------|----------------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 1,665 | | 3,330 |
| Tangible assets | 3 | | <u>897</u> | | <u>763</u> |
| | | | 2,562 | | 4,093 |
| CURRENT ASSETS | | | | | |
| Debtors | 4 | 28,976 | | 36,783 | |
| Cash at bank | | <u>49,503</u> | | <u>108,625</u> | |
| | | 78,479 | | 145,408 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>54,435</u> | | <u>114,437</u> | |
| NET CURRENT ASSETS | | | <u>24,044</u> | | <u>30,971</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 26,606 | | 35,064 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | - | | (79) |
| PROVISIONS FOR LIABILITIES | | | <u>(396)</u> | | <u>(723)</u> |
| NET ASSETS | | | <u>26,210</u> | | <u>34,262</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| Profit and loss account | | | <u>26,110</u> | | <u>34,162</u> |
| SHAREHOLDERS' FUNDS | | | <u>26,210</u> | | <u>34,262</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Hammond Professional Indemnity
Consultants Limited**

**Abbreviated Balance Sheet - continued
30 April 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 July 2010 and were signed on its behalf by

D Hedgecock - Director



G Cerone - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2010

Accounting convention

Turnover

Intangible Fixed Assets

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

| | |
|------------------------------------|----------------------------|
| | Total £ |
| COST | |
| At 1 May 2009 and 30 April 2010 | <u>9,174</u> |
| AMORTISATION | |
| At 1 May 2009 | 6,844 |
| Charge for year | <u>665</u> |
| At 30 April 2010 | <u>7,509</u> |
| NET BOOK VALUE | |
| At 30 April 2010 | <u><u>1,665</u></u> |
| At 30 April 2009 | <u>2,330</u> |

**Hammond Professional Indemnity
Consultants Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010**

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 May 2009 | 2,090 |
| Additions | <u>823</u> |
| At 30 April 2010 | <u>2,913</u> |
| DEPRECIATION | |
| At 1 May 2009 | 1,327 |
| Charge for year | <u>689</u> |
| At 30 April 2010 | <u>2,016</u> |
| NET BOOK VALUE | |
| At 30 April 2010 | <u>897</u> |
| At 30 April 2009 | <u>763</u> |

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100 (30 4 09 - £113)

5 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 30 4.10 £ | 30 4 09 £ |
|---|-----------------|------------------|--------------|--------------|
| 100 | Ordinary Shares | £1 | <u>100</u> | <u>100</u> |

6 ULTIMATE PARENT COMPANY

The ultimate parent company is The Hammond Group Limited, a company registered in Great Britain

7 TRANSACTIONS WITH DIRECTORS

The company paid D Hedgecock Limited, a company controlled by D Hedgecock, one of the directors £23,350 (2008- £13,250) in respect of management charges during the year

At the year end the amount owing to D Hedgecock was £1,525