

REGISTERED NUMBER: 4928758 (England and Wales)

Unaudited Abbreviated Accounts

for the Period 10 October 2003 to 31 October 2004

for

Hemmings Resources Limited



**Hemmings Resources Limited**

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**for the Period 10 October 2003 to 31 October 2004**

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**Hemmings Resources Limited**

**Company Information**

**for the Period 10 October 2003 to 31 October 2004**

**DIRECTOR:**

C Hemmings

**SECRETARY:**

R Davies

**REGISTERED OFFICE:**

12a Hill Road  
Clevedon  
Somerset  
BS21 7NZ

**REGISTERED NUMBER:**

4928758 (England and Wales)

**ACCOUNTANTS:**

Dart Services  
12a Hill Road  
Clevedon  
NORTH SOMERSET  
BS21 7NZ

**Hemmings Resources Limited**

**Abbreviated Balance Sheet**

**31 October 2004**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		6,166
Cash at bank		3,673
		<u>9,839</u>
<b>CREDITORS:</b> Amounts falling due within one year		353
		<u>9,486</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£9,486</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		9,484
		<u>£9,486</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£9,486</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

Approved by the Board on ..... 28-3-05 .....

The notes form part of these abbreviated accounts

**Hemmings Resources Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 10 October 2003 to 31 October 2004**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

**Hemmings Resources Limited**

**Report of the Accountants to the Director of**  
**Hemmings Resources Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dart.

Dart Services  
12a Hill Road  
Clevedon  
NORTH SOMERSET  
BS21 7NZ

Date: 28 March 2005