# HEWSONGS LIMITED ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

Gibbons Mannington & Phipps
Chartered Accountants
Landgate Chambers
24 Landgate
Rye
East Sussex
TN31 7LJ

# **HEWSONGS LIMITED (REGISTERED NUMBER: 05046635)**

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### **HEWSONGS LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

**DIRECTORS:** D G Hewson

M G Josling

**SECRETARY:** M G Josling

**REGISTERED OFFICE:** Landgate Chambers

24 Landgate

Rye

East Sussex TN31 7LJ

**REGISTERED NUMBER:** 05046635 (England and Wales)

**ACCOUNTANTS:** Gibbons Mannington & Phipps

Chartered Accountants Landgate Chambers

24 Landgate

Rye

East Sussex TN31 7LJ

# **HEWSONGS LIMITED (REGISTERED NUMBER: 05046635)**

# ABBREVIATED BALANCE SHEET 31 MARCH 2014

		2014	2013
	Notes	£	£
CURRENT ASSETS			
Debtors		-	27,197
Cash at bank		202,937	108,369
		<del>202,937</del>	135,566
CREDITORS			
Amounts falling due within one year		67,748	51,573
NET CURRENT ASSETS		135,189	83,993
TOTAL ASSETS LESS CURRENT			
LIABILITIES		135,189	83,993
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		135,179	83,983
SHAREHOLDERS' FUNDS		135,189	83,993

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
  - 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 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 26 June 2014 and were signed on its behalf by:

D G Hewson - Director

M G Josling - Director

The notes form part of these abbreviated accounts

# **HEWSONGS LIMITED (REGISTERED NUMBER: 05046635)**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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 April 2008).

# **Turnover**

Turnover represents net invoiced sales of goods, 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

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
10	Ordinary	£1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.