

REGISTERED NUMBER: 05881453 (England and Wales)

HUMMEL UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Brindley Millen Limited
Statutory Auditors
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

WEDNESDAY



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A19 17/07/2013 #172
COMPANIES HOUSE

HUMMEL UK LIMITED (REGISTERED NUMBER: 05881453)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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HUMMEL UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: K B Batchelor

SECRETARY: M Storm

REGISTERED OFFICE: 167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER: 05881453 (England and Wales)

AUDITORS: Brindley Millen Limited
Statutory Auditors
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

**REPORT OF THE INDEPENDENT AUDITORS TO
HUMMEL UK LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hummel UK Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Maurice Brindley (Senior Statutory Auditor)
for and on behalf of Brindley Millen Limited
Statutory Auditors
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Date

HUMMEL UK LIMITED (REGISTERED NUMBER: 05881453)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

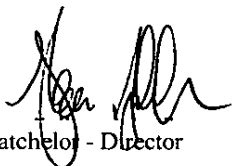
	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		2,795		4,482
CURRENT ASSETS					
Debtors		377,322		352,024	
Cash at bank and in hand		57,444		236,232	
		434,766		588,256	
CREDITORS					
Amounts falling due within one year		1,103,680		1,133,520	
NET CURRENT LIABILITIES			(668,914)		(545,264)
TOTAL ASSETS LESS CURRENT LIABILITIES			(666,119)		(540,782)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(666,219)		(540,882)
SHAREHOLDERS' FUNDS			(666,119)		(540,782)

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 director on

12/2/13

and were signed by



K B Batchelor - Director

The notes form part of these abbreviated accounts

HUMMEL UK LIMITED (REGISTERED NUMBER 05881453)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support from the ultimate parent company

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	43,705
DEPRECIATION	
At 1 January 2012	39,223
Charge for year	1,687
At 31 December 2012	40,910
NET BOOK VALUE	
At 31 December 2012	2,795
At 31 December 2011	4,482

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
100	Ordinary		100	100

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Hummel International Sports & Leisure A/S, a company incorporated in Denmark