

Registered Number 08242895

HEMMING'S ALTERATIONS & REPAIRS LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,186	1,483
		<u>1,186</u>	<u>1,483</u>
Current assets			
Debtors		-	400
Cash at bank and in hand		1,484	3,962
		<u>1,484</u>	<u>4,362</u>
Net current assets (liabilities)		<u>1,484</u>	<u>4,362</u>
Total assets less current liabilities		<u>2,670</u>	<u>5,845</u>
Creditors: amounts falling due after more than one year		(4,220)	(3,226)
Total net assets (liabilities)		<u>(1,550)</u>	<u>2,619</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,650)	2,519
Shareholders' funds		<u>(1,550)</u>	<u>2,619</u>

- For the year ending 30 September 2016 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 9 March 2017

And signed on their behalf by:
Natalie Hemmings, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,897
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,897</u>
Depreciation	
At 1 October 2015	1,414
Charge for the year	297
On disposals	-
At 30 September 2016	<u>1,711</u>
Net book values	
At 30 September 2016	<u><u>1,186</u></u>
At 30 September 2015	<u><u>1,483</u></u>

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