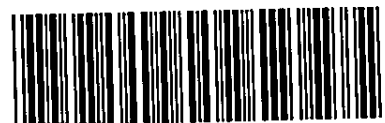


A & J Hemmings Limited
UNAUDITED
ABBREVIATED ACCOUNTS
for the year ended 30 September 2009

THURSDAY



AR6K2KCP

A29

27/05/2010

148

COMPANIES HOUSE

A & J HEMMINGS LTD,
Registered number: 398685

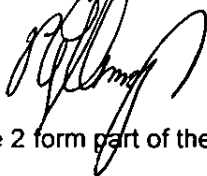
ABBREVIATED BALANCE SHEET
as at 30 September 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		5,452		6,815
CURRENT ASSETS					
Stocks		6,000		6,000	
Debtors		18,454		15,212	
Cash at bank		3,664		8,176	
		28,118		29,388	
CREDITORS: amounts falling due within one year		(27,725)		(25,154)	
NET CURRENT ASSETS			393		4,234
TOTAL ASSETS LESS CURRENT LIABILITIES			5,845		11,049
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(814)
NET ASSETS			5,845		10,235
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			845		5,235
SHAREHOLDERS' FUNDS			5,845		10,235


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25 March 2010.

P G Hemmings
Director



M A B W Hemmings
Director



The notes on page 2 form part of these financial statements

WR

A & J HEMMINGS LTD,

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2009**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	3%	years straight line
Plant & machinery	-	20%	reducing balance
Motor vehicles	-	20%	reducing balance
Office equipment	-	20%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2008 and 30 September 2009	122,345
DEPRECIATION	
At 1 October 2008	115,530
Charge for the year	1,363
At 30 September 2009	116,893
NET BOOK VALUE	
At 30 September 2009	5,452
At 30 September 2008	6,815

3. SHARE CAPITAL

	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
5,000 Ordinary shares of £1 each	5,000	5,000