

A & J Hemmings Limited
UNAUDITED
ABBREVIATED ACCOUNTS
for the year ended 30 September 2010

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16/04/2011

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COMPANIES HOUSE

A & J HEMMINGS LTD
Registered number: 398685

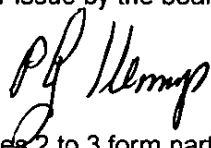
ABBREVIATED BALANCE SHEET
as at 30 September 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		4,362		5,452
CURRENT ASSETS					
Stocks		3,500		6,000	
Debtors		18,192		13,460	
Cash at bank		8,236		3,664	
			29,928	23,124	
CREDITORS: amounts falling due within one year			(23,901)	(22,729)	
NET CURRENT ASSETS			6,027		395
TOTAL ASSETS LESS CURRENT LIABILITIES			10,389		5,847
PROVISIONS FOR LIABILITIES					
Deferred tax			(521)		-
NET ASSETS			9,868		5,847
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			4,868		847
SHAREHOLDERS' FUNDS			9,868		5,847

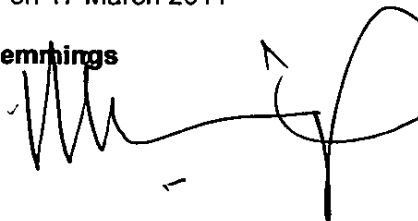
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the 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 2010 and of its profit 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 17 March 2011.

P G Hemmings
Director



M A B W Hemmings
Director



The notes on pages 2 to 3 form part of these financial statements

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A & J HEMMINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2010

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 2009 and 30
September 2010

£
122,345

DEPRECIATION

At 1 October 2009
Charge for the year

116,893
1,090

At 30 September 2010

117,983

NET BOOK VALUE

At 30 September 2010

4,362

At 30 September 2009

5,452

A & J HEMMINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2010

3. SHARE CAPITAL

	2010	2009
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
5,000 Ordinary shares of £1 each	5,000	5,000