

**Registered Number 01470895**

**A. & S. Hemingway Limited**

**Abbreviated Accounts**

**31 December 2010**

**A. & S. Hemingway Limited**

**Registered Number 01470895**

**Company Information**

**Registered Office:**

29, Warrington Road,  
Croydon,  
Surrey.  
CR0 4BH

**Reporting Accountants:**

J.R. Jewry & Co.,  
Public Accountants,  
11-13, Woodcote Road,  
Wallington,  
Surrey.  
SM6 0LH

A. & S. Hemingway Limited

Registered Number 01470895

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	111,923	112,137
		<u>111,923</u>	<u>112,137</u>
<b>Current assets</b>			
Debtors		729	727
Cash at bank and in hand		637,349	670,803
Total current assets		<u>638,078</u>	<u>671,530</u>
<b>Creditors: amounts falling due within one year</b>		(39,650)	(64,963)
<b>Net current assets (liabilities)</b>		598,428	606,567
<b>Total assets less current liabilities</b>		<u>710,351</u>	<u>718,704</u>
<b>Total net assets (liabilities)</b>		<u>710,351</u>	<u>718,704</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		710,251	718,604
<b>Shareholders funds</b>		<u>710,351</u>	<u>718,704</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:

**Mr. A.L. Hemingway, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**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).

**Pension costs and other post-retirement benefits**

The company operates a non-contributory pension scheme. Contributions are charged in the Profit and Loss Account.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Improvements to property	0% not provided
Plant and machinery	0% not provided
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	125,027
At 31 December 2010	-	<u>125,027</u>
<b>Depreciation</b>		
At 01 January 2010		12,890
Charge for year	-	214
At 31 December 2010	-	<u>13,104</u>
<b>Net Book Value</b>		
At 31 December 2010		111,923
At 31 December 2009	-	<u>112,137</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1  
each

100

100