

Registered Number 01470895

A. & S. Hemingway Limited

Abbreviated Accounts

31 December 2009

**A. & S. Hemingway Limited**

**Registered Number 01470895**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

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





A. & S. Hemingway Limited

Registered Number 01470895

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	112,137	112,351
		<u>112,137</u>	<u>112,351</u>
<b>Current assets</b>			
Debtors		727	6,145
Cash at bank and in hand		670,803	682,007
Total current assets		<u>671,530</u>	<u>688,152</u>
<b>Creditors: amounts falling due within one year</b>		(64,963)	(79,293)
Net current assets (liabilities)		606,567	608,859
Total assets less current liabilities		<u>718,704</u>	<u>721,210</u>
 Total net assets (liabilities)		 <u>718,704</u>	 <u>721,210</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		718,604	721,110
Shareholders funds		<u>718,704</u>	<u>721,210</u>

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- a. For the year ending 31 December 2009 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 13 July 2010

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 2009

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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**

		Total £
<b>Cost</b>		
At 01 January 2009	-	125,027
At 31 December 2009	-	<u>125,027</u>
<b>Depreciation</b>		
At 01 January 2009		12,676
Charge for year	-	214
At 31 December 2009	-	<u>12,890</u>
<b>Net Book Value</b>		
At 31 December 2009		112,137
At 31 December 2008	-	<u>112,351</u>

**3 Share capital**

2009	2008
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100