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REGISTERED NUMBER: 1663878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

Hammond Builders Limited

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Hammond Builders Limited

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for the Year Ended 30 September 2006

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Hammond Builders Limited

Company Information  
for the Year Ended 30 September 2006

**DIRECTORS:**

W J Hammond  
Mrs J Hammond

**SECRETARY:**

Mrs J Hammond

**REGISTERED OFFICE:**

69 Blundell Road  
Edgware  
Middlesex  
HA8 0JA

**REGISTERED NUMBER:**

1663878 (England and Wales)

**ACCOUNTANT:**

S Dutt  
Chartered Accountant  
Registered Auditor  
42 Dunster Drive  
London  
NW9 8EJ

Hammond Builders Limited

Abbreviated Balance Sheet

30 September 2006

		30 9 06		30 9 05	
	Notes	£	£	£	£
<b>FIXED ASSETS.</b>					
Tangible assets	2		1,749		1,285
<b>CURRENT ASSETS</b>					
Stocks		35,071		35,824	
Debtors		974		595	
Cash at bank and in hand		444		29,964	
		<u>36,489</u>		<u>66,383</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>36,885</u>		<u>30,674</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>(396)</u>		<u>35,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,353</u>		<u>£36,994</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			353		35,994
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,353</u>		<u>£36,994</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24/7/2007 and were signed on its behalf by



W J Hammond - Director

The notes form part of these abbreviated accounts

# Hammond Builders Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2006

### 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 January 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 October 2005	13,318
Additions	1,047
	<hr/>
At 30 September 2006	14,365
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2005	12,033
Charge for year	583
	<hr/>
At 30 September 2006	12,616
	<hr/>
<b>NET BOOK VALUE.</b>	
At 30 September 2006	1,749
	<hr/>
At 30 September 2005	1,285
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid  
Number Class

	Nominal value	30 9 06	30 9 05
	£1	£	£
1,000 Ordinary		1,000	1,000
		<hr/>	<hr/>