

Registered number
01663878

Hammond Builders Limited

Abbreviated Accounts

30 September 2012

Hammond Builders Limited**Registered number:** 01663878**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	13,978	7,173
Current assets			
Stocks		42,678	19,893
Debtors		19,944	23,356
Cash at bank and in hand		68,453	46,298
		<u>131,075</u>	<u>89,547</u>
Creditors: amounts falling due within one year		<u>(93,780)</u>	<u>(76,551)</u>
Net current assets		37,295	12,996
Net assets		<u>51,273</u>	<u>20,169</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		50,273	19,169
Shareholders' funds		<u>51,273</u>	<u>20,169</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W. J. Hammond, Esq

Director

Approved by the board on 24 June 2013

Hammond Builders Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

At 1 October 2011	18,378
Additions	18,729
Disposals	(11,750)
At 30 September 2012	<u>25,357</u>

Depreciation

At 1 October 2011	11,205
Charge for the year	5,315
On disposals	(5,141)
At 30 September 2012	<u>11,379</u>

Net book value

At 30 September 2012	<u>13,978</u>
At 30 September 2011	<u>7,173</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
W. J. Hammond, Esq				

Director's current account	(9,298)	44,159	(35,000)	(139)
Mrs J. Hammond				
Director's current account	(11,768)	20,513	(14,000)	(5,255)
Mrs J. Spires				
Director's current account	(21,000)	15,000	(21,000)	(27,000)
	<u>(42,066)</u>	<u>79,672</u>	<u>(70,000)</u>	<u>(32,394)</u>

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