

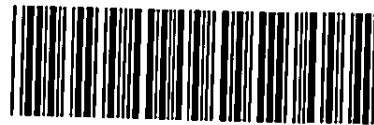
REGISTERED NUMBER: 01663878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Hammond Builders Limited

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COMPANIES HOUSE

Hammond Builders Limited

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for the Year Ended 30 September 2009

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Hammond Builders Limited

Company Information

for the Year Ended 30 September 2009

DIRECTORS:

W J Hammond
Mrs J Hammond

SECRETARY:

Mrs J Hammond

REGISTERED OFFICE:

69 Blundell Road
Edgware
Middlesex
HA8 0JA

REGISTERED NUMBER:

01663878 (England and Wales)

ACCOUNTANTS

S Dutt & Co
Chartered Accountants
42 Dunster Drive
London
NW9 8EJ

Hammond Builders Limited

Abbreviated Balance Sheet
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		973		1,297
CURRENT ASSETS					
Stocks		15,556		18,242	
Debtors		11,227		19,368	
Cash at bank and in hand		65,490		7,717	
		<u>92,273</u>		<u>45,327</u>	
CREDITORS					
Amounts falling due within one year		<u>70,155</u>		<u>35,213</u>	
NET CURRENT ASSETS			<u>22,118</u>		<u>10,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,091		11,411
CREDITORS					
Amounts falling due after more than one year			<u>13,963</u>		<u>5,748</u>
NET ASSETS			<u><u>9,128</u></u>		<u><u>5,663</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>8,128</u>		<u>4,663</u>
SHAREHOLDERS' FUNDS			<u><u>9,128</u></u>		<u><u>5,663</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

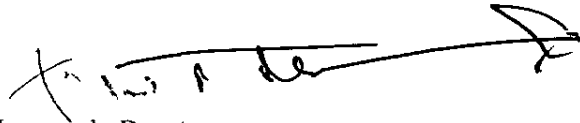
The notes form part of these abbreviated accounts

Hammond Builders Limited

Abbreviated Balance Sheet - continued
30 September 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 June 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'W J Hammond', with a long horizontal stroke extending to the right.

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 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 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 £
COST	
At 1 October 2008 and 30 September 2009	14,928
DEPRECIATION	
At 1 October 2008	13,631
Charge for year	324
At 30 September 2009	13,955
NET BOOK VALUE	
At 30 September 2009	973
At 30 September 2008	1,297

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 9 09 £	30 9 08 £
1,000 Ordinary		1,000	1,000