

**REGISTERED NUMBER: 03515961 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2008 -**

**for**

**Hamish Johnston (SW4) Limited**



**Hamish Johnston (SW4) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Hamish Johnston (SW4) Limited**  
**Company Information**  
**for the Year Ended 31 January 2008**

<b>DIRECTORS:</b>	Ms A M Laycock A M Wood
<b>SECRETARY:</b>	Ms A M Laycock
<b>REGISTERED OFFICE:</b>	48 Abbeville Road London SW4 9NF
<b>REGISTERED NUMBER:</b>	03515961 (England and Wales)
<b>ACCOUNTANTS:</b>	Jeremy Stewart FCA 16 Mayhew Road Rendlesham Woodbridge IP12 2GT

**Hamish Johnston (SW4) Limited**

**Abbreviated Balance Sheet  
31 January 2008**

	Notes	31.1.08 £	£	31.1.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,616		27,522
<b>CURRENT ASSETS</b>					
Stocks		9,335		12,512	
Debtors		8,989		7,267	
Cash at bank and in hand		3,155		4,079	
		<u>21,479</u>		<u>23,858</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,223</u>		<u>34,912</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,744)</u>		<u>(11,054)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,872		16,468
<b>PROVISIONS FOR LIABILITIES</b>			<u>958</u>		<u>890</u>
<b>NET ASSETS</b>			<u><u>8,914</u></u>		<u><u>15,578</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,912</u>		<u>15,576</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,914</u></u>		<u><u>15,578</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

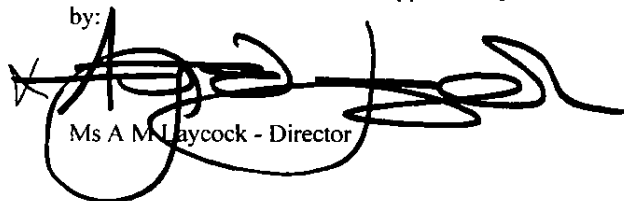
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 15 December 2008 and were signed on its behalf by:

  
Ms A M Laycock - Director

The notes form part of these abbreviated accounts

# **Hamish Johnston (SW4) Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 31 January 2008**

### **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 2007).

#### **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 etc                      - 25% on reducing balance

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **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 February 2007	54,732
Disposals	(200)
	<hr/>
At 31 January 2008	54,532
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2007	27,210
Charge for year	2,706
	<hr/>
At 31 January 2008	29,916
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	24,616
	<hr/>
At 31 January 2007	27,522
	<hr/>

### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>