

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2009
for
Hamish Dewar Conservation &
Restoration Limited

SATURDAY



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09/01/2010

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COMPANIES HOUSE

Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

**Hamish Dewar Conservation &
Restoration Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Hamish Dewar Conservation &
Restoration Limited**

**Company Information
for the Year Ended 31 July 2009**

DIRECTOR: H R J Dewar

SECRETARY: Mrs A M Dewar

REGISTERED OFFICE: Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

REGISTERED NUMBER: 03816776 (England and Wales)

ACCOUNTANTS: Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

**Hamish Dewar Conservation &
Restoration Limited**

**Abbreviated Balance Sheet
31 July 2009**

	31.7.09 £	31.7.08 £
CURRENT ASSETS		
Cash at bank	41	122
CREDITORS		
Amounts falling due within one year	<u>3,666</u>	<u>3,340</u>
NET CURRENT LIABILITIES	<u>(3,625)</u>	<u>(3,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(3,625)</u></u>	<u><u>(3,218)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(3,627)</u>	<u>(3,220)</u>
SHAREHOLDERS' FUNDS	<u><u>(3,625)</u></u>	<u><u>(3,218)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

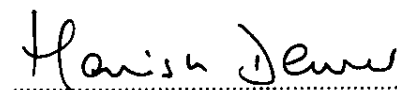
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 15/12/09 and were signed by:



.....
H R J Dewar - Director

The notes form part of these abbreviated accounts

**Hamish Dewar Conservation &
Restoration Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis, due to the continued support of Hamish Dewar Limited, a company in which H R J Dewar is the sole director and majority shareholder.

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

The company is owned and controlled by H R J Dewar, the sole director of the company.

During the year the company received a further loan of £315 (2008 : £739) from Hamish Dewar Limited a company in which H R J Dewar is the sole director and also the majority shareholder. The loan is on an interest free basis and is being repaid as funds become available. The amount outstanding at 31 July 2009 was £3,353 (2008 : £3,038).