

Unaudited Financial Statements
for the Year Ended 31 July 2012
for
Hamish Dewar Conservation Limited



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

Hamish Dewar Conservation Limited

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for the Year Ended 31 July 2012**

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Hamish Dewar Conservation Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTOR: H R J Dewar

SECRETARY: Mrs A M Dewar

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

REGISTERED NUMBER: 03816781 (England and Wales)

Hamish Dewar Conservation Limited

**Balance Sheet
31 July 2012**

	31 7 12	31 7 11
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2)	(2)
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

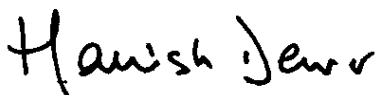
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

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

These financial statements 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 13 / 3 / 13 and were signed by


H R J Dewar - Director

Hamish Dewar Conservation Limited

Notes to the Financial Statements for the Year Ended 31 July 2012

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 12 £	31 7 11 £
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>