REGISTERED NUMBER: 03816781 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

Hamish Dewar Conservation Limited

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

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

Hamish Dewar Conservation 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:	03816781 (England and Wales)
ACCOUNTANTS:	Behegan Lynes Accountancy & Taxation Advisers Bank Chambers Brook Street Bishops Waltham Hampshire SO32 1AX

Hamish Dewar Conservation Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31.7.09 £	31.7.08 £
CURRENT ASSETS			
Debtors		19,949	53,486
Cash at bank		55	1,030
		20,004	54,516
CREDITORS			
Amounts falling due within one year		20,004	38,606
NET CURRENT ASSETS		-	15,910
TOTAL ASSETS LESS CURRENT LIABILITIES		-	15,910
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(2)	15,908
SHAREHOLDERS' FUNDS		-	15,910

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 30/10/09 and were signed by:

Hamish Dewar

H R J Dewar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

The company was dormant throughout the year ended 31 July 2009. However, reference to information relating to the year ended 31 July 2008 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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	2	2