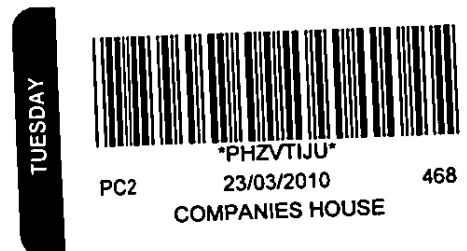


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
A HAMBLIN & SONS LIMITED



Pethericks
&
Gillard Ltd 

Chartered Accountants &
Independent Financial Advisers

A HAMBLIN & SONS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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A HAMBLIN & SONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

DIRECTORS:

T P Hamblin
Mrs S M Hamblin

SECRETARY:

Mrs S M Hamblin

REGISTERED OFFICE:

124 High Street
Midsomer Norton
Radstock
Somerset
BA3 2DA

REGISTERED NUMBER

4552417 (England and Wales)

ACCOUNTANTS:

Pethericks and Gillard Limited
Chartered Accountants
124 High Street
Midsomer Norton
Radstock
Somerset
BA3 2DA

A HAMBLIN & SONS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------------|-------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 5,030 | 4,162 |
| CURRENT ASSETS | | | |
| Stocks | | 2,884 | 2,937 |
| Debtors | | 2,379 | 13,190 |
| Cash at bank and in hand | | 442 | 735 |
| | | <u>5,705</u> | <u>16,862</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>9,126</u> | <u>19,302</u> |
| NET CURRENT LIABILITIES | | <u>(3,421)</u> | <u>(2 440)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,609</u> | <u>1,722</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>-</u> | <u>1,219</u> |
| NET ASSETS | | <u><u>1,609</u></u> | <u><u>503</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>1,509</u> | <u>403</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1,609</u></u> | <u><u>503</u></u> |

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

A HAMBLIN & SONS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 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

and were signed on its behalf by



T P Hamblin - Director



Mrs S M Hamblin - Director

The notes form part of these abbreviated accounts

A HAMBLIN & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 December 2008 | 8,755 |
| Additions | 2,544 |
| | <hr/> |
| At 30 November 2009 | 11,299 |
| | <hr/> |
| DEPRECIATION | |
| At 1 December 2008 | 4,593 |
| Charge for year | 1,676 |
| | <hr/> |
| At 30 November 2009 | 6,269 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 November 2009 | 5,030 |
| | <hr/> |
| At 30 November 2008 | 4,162 |
| | <hr/> |

A HAMBLIN & SONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value £1 | 2009 | 2008 |
|---------------------------------|----------|------------------------|------------|------------|
| Number | Class | | £ | £ |
| 100 | Ordinary | | <u>100</u> | <u>100</u> |