

AMENDING

REGISTERED NUMBER: 04558303 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
FIONA HEWITT LIMITED**

TUESDAY



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13/05/2014

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COMPANIES HOUSE

FIONA HEWITT LIMITED (REGISTERED NUMBER: 04558303)

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FOR THE YEAR ENDED 31 MARCH 2013**

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FIONA HEWITT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

F Hewitt
A Tanton

REGISTERED OFFICE:

26a Cromwell Road
Hove
East Sussex
BN3 3EB

REGISTERED NUMBER:

04558303 (England and Wales)

ACCOUNTANTS:

Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

FIONA HEWITT LIMITED (REGISTERED NUMBER: 04558303)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	1,500	3,000
Tangible assets	3	11,239	22,290
		<u>12,739</u>	<u>25,290</u>
CURRENT ASSETS			
Stocks		28,325	46,568
Debtors		64,398	69,199
Cash at bank		2,371	249
		<u>95,094</u>	<u>116,016</u>
CREDITORS			
Amounts falling due within one year		88,474	123,991
		<u></u>	<u></u>
NET CURRENT ASSETS/(LIABILITIES)		<u>6,620</u>	<u>(7,975)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,359</u>	<u>17,315</u>
CREDITORS			
Amounts falling due after more than one year		(1,598)	(8,654)
PROVISIONS FOR LIABILITIES		<u>(3,884)</u>	<u>(3,884)</u>
NET ASSETS		<u><u>13,877</u></u>	<u><u>4,777</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		13,777	4,677
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u><u>13,877</u></u>	<u><u>4,777</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

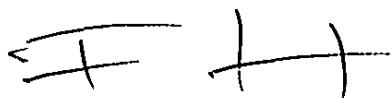
The notes form part of these abbreviated accounts

FIONA HEWITT LIMITED (REGISTERED NUMBER: 04558303)

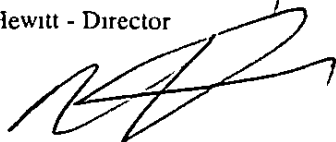
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 27 December 2013 and were signed on its behalf by

Handwritten signature of F Hewitt, consisting of a stylized 'F' and 'H'.

F Hewitt - Director

Handwritten signature of A Tainton, a cursive signature.

A Tainton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

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	- 33% on cost
Computer equipment	- 33% on cost

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

The company operated a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	15,000
AMORTISATION	
At 1 April 2012	12,000
Amortisation for year	1,500
At 31 March 2013	13,500
NET BOOK VALUE	
At 31 March 2013	1,500
At 31 March 2012	3,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	46,820
Additions	1,878
At 31 March 2013	48,698
DEPRECIATION	
At 1 April 2012	24,530
Charge for year	12,929
At 31 March 2013	37,459
NET BOOK VALUE	
At 31 March 2013	11,239
At 31 March 2012	22,290

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary A	£1	100	100