

Registration number 4570845

**HW Kettering Limited
(Formerly Laskey and Co Limited)**

**Abbreviated accounts
for the year ended 31 March 2008**

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HW Kettering Limited

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HW Kettering Limited

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		180,219		240,625
Tangible assets	2		15,686		23,755
			<u>195,905</u>		<u>264,380</u>
Current assets					
Stocks		15,845		11,460	
Debtors		75,384		60,476	
Cash at bank and in hand		61,048		78,027	
		<u>152,277</u>		<u>149,963</u>	
Creditors: amounts falling due within one year		<u>(72,489)</u>		<u>(83,195)</u>	
Net current assets			<u>79,788</u>		<u>66,768</u>
Total assets less current liabilities			275,693		331,148
Creditors: amounts falling due after more than one year			(155,398)		(276,179)
Provisions for liabilities			<u>(427)</u>		<u>(1,211)</u>
Net assets			<u>119,868</u>		<u>53,758</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			119,867		53,757
Shareholders' funds			<u>119,868</u>		<u>53,758</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

HW Kettering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 January 2009 and signed on its behalf by



G J Brown
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

HW Kettering Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill on the acquisition of a business in 2006 is being written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 33% and 20% on cost
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1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HW Kettering Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

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2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 April 2007	250,000	51,071	301,071
	Additions	-	1,229	1,229
	Disposals	(52,500)	-	(52,500)
	At 31 March 2008	197,500	52,300	249,800
	Depreciation and Provision for diminution in value			
	At 1 April 2007	9,375	27,316	36,691
	Charge for year	7,906	9,298	17,204
	At 31 March 2008	17,281	36,614	53,895
	Net book values			
	At 31 March 2008	180,219	15,686	195,905
	At 31 March 2007	240,625	23,755	264,380
3.	Share capital		2008 £	2007 £
	Authorised			
	100 Ordinary shares of £1 each		100	100
	Allotted, called up and fully paid			
	1 Ordinary shares of £1 each		1	1
	Equity Shares			
	1 Ordinary shares of £1 each		1	1