

REGISTERED NUMBER: 04570845

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
HW KETTERING LIMITED - 04570845  
PREVIOUSLY KNOWN AS LASKEY & CO LIMITED**

THURSDAY



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"A9KAGH1B"

28/01/2010

COMPANIES HOUSE

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**HW KETTERING LIMITED - 04570845**  
**PREVIOUSLY KNOWN AS LASKEY & CO LIMITED**

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**For The Year Ended 31 March 2009**

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**HW KETTERING LIMITED - 04570845  
PREVIOUSLY KNOWN AS LASKEY & CO LIMITED**

**COMPANY INFORMATION  
For The Year Ended 31 March 2009**

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**DIRECTORS:**

A Minifie  
G Goss

**SECRETARIES:**

A Minifie

**REGISTERED OFFICE:**

26-28 Headlands  
Kettering  
Northamptonshire  
NN15 7HP

**REGISTERED NUMBER:**

04570845

**HW KETTERING LIMITED - 04570845**  
**PREVIOUSLY KNOWN AS LASKEY & CO LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		347,177		180,219
Tangible assets	3		10,782		15,686
			<u>357,959</u>		<u>195,905</u>
<b>CURRENT ASSETS</b>					
Stocks		23,934		15,845	
Debtors		204,857		75,384	
Cash at bank and in hand		1,077		61,048	
		<u>229,868</u>		<u>152,277</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	390,592		72,489	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(160,724)</u>		<u>79,788</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			197,235		275,693
<b>CREDITORS</b>					
Amounts falling due after more than one year			(107,022)		(155,398)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(29)</u>		<u>(427)</u>
<b>NET ASSETS</b>			<u>90,184</u>		<u>119,868</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		302		1
Profit and loss account			89,882		119,867
<b>SHAREHOLDERS' FUNDS</b>			<u>90,184</u>		<u>119,868</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

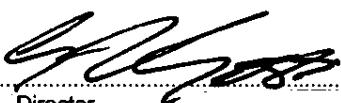
HW KETTERING LIMITED - 04570845  
PREVIOUSLY KNOWN AS LASKEY & CO LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 March 2009

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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 financial statements were approved by the Board of Directors on 27/1/10 and were signed on its behalf by:

  
.....  
G Goss - Director

The notes form part of these abbreviated accounts

**HW KETTERING LIMITED - 04570845**  
**PREVIOUSLY KNOWN AS LASKEY & CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 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 January 2007).

**Turnover**

Turnover represents the sales of services, net of value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on cost
Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	197,500
Additions	258,073
At 31 March 2009	455,573
<b>AMORTISATION</b>	
At 1 April 2008	17,281
Charge for year	91,115
At 31 March 2009	108,396
<b>NET BOOK VALUE</b>	
At 31 March 2009	347,177
At 31 March 2008	180,219

**HW KETTERING LIMITED - 04570845**  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 March 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	52,299
Additions	2,332
Disposals	(1,081)
At 31 March 2009	<u>53,550</u>
<b>DEPRECIATION</b>	
At 1 April 2008	36,614
Charge for year	6,995
Eliminated on disposal	(841)
At 31 March 2009	<u>42,768</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>10,782</u>
At 31 March 2008	<u>15,685</u>

**4. CREDITORS**

Creditors include an amount of £129,442 for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
10,000 (2008 - 100)	Ordinary	£1	10,000	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
302 (2008 - 1)	Ordinary	£1	302	1

301 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.