

A.C. & E.R HAMMETT LIMITED

REGISTERED NUMBER 4630997

ABBREVIATED STATUTORY ACCOUNTS

for the year ended

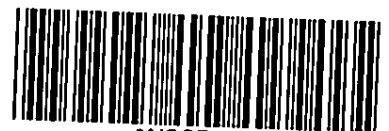
31ST DECEMBER 2009

SULLY & CO ,

CHARTERED ACCOUNTANTS

**75 South Street
South Molton
Devon
EX36 4AG**

SATURDAY



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A07

10/04/2010

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COMPANIES HOUSE

A.C. & E.R. HAMMETT LIMITED

DIRECTORS

Mr A C Hammett
Mrs E R Hammett

SECRETARY

Mrs E R Hammett

REGISTERED OFFICE

Broadmoor
Warkleigh
Umberleigh
Devon
EX37 9DW

ENGLAND & WALES

4630997

BANKERS

Abbey National plc
43 High Street
Barnstaple
Devon
EX31 1BZ

ABBREVIATED ACCOUNTS

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1 Abbreviated Balance Sheet

2 Notes to the Abbreviated Accounts

A.C. & E.R. HAMMETT LIMITED

ABBREVIATED BALANCE SHEET

as

at

31ST DECEMBER 2009

NOTES

2009

2008

£

£

FIXED ASSETS

Tangible Fixed Assets	2	227,860	176,251
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CURRENT ASSETS

Stock	183,700	205,720
Debtors	10,010	1,300
Payments in Advance	2,019	2,247
Cash at Bank	15,010	43,381

	210,739	252,648
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CREDITORS: Amounts falling due
within one year

	245,687	266,290
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NET CURRENT LIABILITIES

	-34,948	-13,642
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	192,912	162,609
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CREDITORS: Amounts falling due
after one year

	10,000	0
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NET CURRENT ASSETS

	£ 182,912	£ 162,609
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CAPITAL & RESERVES

Called Up Share Capital	3	100	100
Profit & Loss Account		182,812	162,509

SHAREHOLDERS' FUNDS

	£ 182,912	£ 162,609
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These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31st December 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006; and no notice requiring an audit has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts 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 profits or loss for the financial year in accordance with the requirements of Sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

A C Hammett

E. R. Hammett

DIRECTORS

Approved by the Board: 24 April 2010

The notes on page 2 form part of these accounts

A.C & E.R. HAMMETT LIMITED

NOTES TO THE FINANCIAL STATEMENT for the year ended 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of Accounting

The Accounts have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sale of goods, excluding Value Added Tax

Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, in order to write off each asset over its estimated useful life

Improvements to property	-	0%
Implements & Machinery	-	10%
Tractors	-	10%

A full years depreciation charge is provided on all additions in the accounting year.

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value

2a <u>TANGIBLE FIXED ASSETS</u>	<u>2009</u>	<u>2008</u>
	<u>Total</u>	<u>Total</u>
	£	£
<u>COST</u>		
As at 1st January 2009	186,455	186,455
Additions	60,568	0
Disposals	5,320	0
	<hr/>	<hr/>
As at 31st December 2009	241,703	186,455
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<u>DEPRECIATION</u>		
As at 1st January 2009	32,984	26,573
Charge for year	9,254	6,411
Disposals	0	0
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As at 31st December 2009	42,238	32,984
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<u>WRITTEN DOWN VALUES</u>		
As at 31st December 2009	199,465	153,471
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As at 1st January 2009	153,471	159,882
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2b <u>HERD BASIS LIVESTOCK</u>	28,395	22,780
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3 <u>CALLED UP SHARE CAPITAL</u>	<u>2009</u>	<u>2008</u>
Authorised Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, Issued & Fully Paid		
Ordinary Shares of £1 each	100	100
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