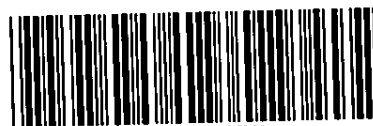


A F HEWITSON LIMITED
COMPANY No 4632705

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008

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A F HEWITSON LIMITED
ABBREVIATED BALANCE SHEET AT 31 MARCH 2008

	Note	<u>2008</u>	<u>2007</u>
Fixed assets			
Tangible assets	2	4,082	4,698
Current assets			
Stock		250	250
Debtors		2,332	1,658
Cash at bank and in hand		1,761	5,544
		<u>4,343</u>	<u>7,452</u>
Creditors Amounts falling due within one year		<u>8,137</u>	<u>12,137</u>
Net current assets/(liabilities)		<u>(3,794)</u>	<u>(4,685)</u>
Net assets		<u>288</u>	<u>13</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		287	12
Shareholders funds		<u>288</u>	<u>13</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985

Members have not required the company under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2008

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

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

Approved by the board on 4 October 2008

A F Hewitson
Director



A F HEWITSON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

(a) Accounting basis and standards

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

(b) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

- | | Plant and Equipment | 10% per annum straight line basis |
|--------------|---|-----------------------------------|
| (c) Turnover | Turnover represents the invoiced value of goods sold/services provided net of value added tax | |
| (d) Stocks | Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads | |

2 Tangible fixed assets

	<u>Plant and Machinery</u>
Cost	
At 1 April 2007	6,162
Additions	-
Disposals	-
At 31 March 2008	<u>6,162</u>
Depreciation	
At 1 April 2007	1,464
Charge for the year	<u>616</u>
At 31 March 2008	<u>2,080</u>
Net book value	
At 31 March 2008	4,082
At 1 April 2007	4,698

3 Share capital

	<u>2008</u>	<u>2007</u>
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Called up, allotted and fully paid 1 ordinary shares of £1 each	1	1