

Company Registration Number 04667875

HERMES CORPORATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2012

TUESDAY



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HERMES CORPORATION LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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HERMES CORPORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS					
Investments	2		4,875		4,825
CURRENT ASSETS					
Debtors	3	950,875		24,663	
Cash at bank and in hand		<u>23,348</u>		<u>-</u>	
		974,223		24,663	
CREDITORS: Amounts falling due within one year		<u>(1,003,364)</u>		<u>(39,000)</u>	
NET CURRENT LIABILITIES			<u>(29,141)</u>		<u>(14,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,266)</u>		<u>(9,512)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			<u>(24,268)</u>		<u>(9,514)</u>
DEFICIT			<u>(24,266)</u>		<u>(9,512)</u>

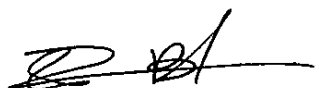
For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 27.9.13.



MR ARCHAD BURAHÉE

Company Registration Number 04667875

The notes on page 2 form part of these abbreviated accounts.

HERMES CORPORATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

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 the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 January 2012	4,825
Additions	50
At 31 December 2012	<u>4,875</u>
NET BOOK VALUE	
At 31 December 2012	<u>4,875</u>
At 31 December 2011	<u>4,825</u>

3. DEBTORS

Debtors include amounts of £163,474 (2011 - £Nil) falling due after more than one year.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Hermes Wealth Management, a company incorporated in the BVI.