

COMPANY REGISTRATION NUMBER 05402390

Hemmells Park Limited
Company Limited by Guarantee
Unaudited Abbreviated Accounts
31 March 2008

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Hemmells Park Limited Company Limited by Guarantee

Abbreviated Accounts

Year ended 31 March 2008

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Hemmells Park Limited Company Limited by Guarantee

Abbreviated Balance Sheet

31 March 2008

	Note	2008 £	£	2007 £
Current assets				
Debtors		9,711		9,847
Creditors: amounts falling due within one year		<u>3,350</u>		<u>7,847</u>
Net current assets			<u>6,361</u>	<u>2,000</u>
Total assets less current liabilities			<u>£6,361</u>	<u>£2,000</u>
Reserves	2			
Profit and loss account			<u>6,361</u>	<u>2,000</u>
Members' funds			<u>£6,361</u>	<u>£2,000</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

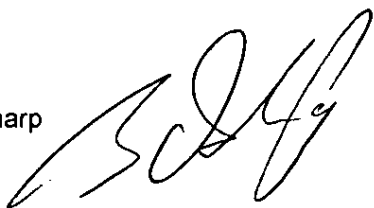
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 April 2009.

Mr J.H. Sharp
Director



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

Hemmells Park Limited

Company Limited by Guarantee

Notes to the Abbreviated Accounts

Year ended 31 March 2008

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 January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Company limited by guarantee

The member of the company has agreed to contribute £1.00 to the assets of the company in the event of it being wound up.