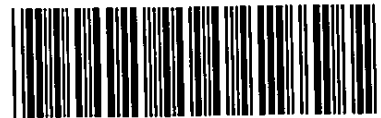


Company Registration No. 06449364 (England and Wales)

HOBBS WINCHESTER LIMITED
DIRECTOR'S REPORT
AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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COMPANIES HOUSE

HOBBS WINCHESTER LIMITED

COMPANY INFORMATION

Director	Constance Wakeman
Secretary	Edward Wakeman
Company number	06449364
Registered office	30 St James's Street London SW1A 1HB
Accountants	Freeman & Partners Chartered Accountants 30 St James's Street London SW1A 1HB

HOBBS WINCHESTER LIMITED

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HOBBS WINCHESTER LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2009

The director presents her report and financial statements for the year ended 31 December 2009

Principal activities

The principal activity of the company is continued to be provision of financial intermediary services

Director

The following director has held office since 1 January 2009

Constance Wakeman

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Constance Wakeman

Director

21 September 2010

HOBBS WINCHESTER LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
UNAUDITED FINANCIAL STATEMENTS OF HOBBS WINCHESTER LIMITED**

In accordance with the engagement letter dated 9 September 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Hobbs Winchester Limited for the year ended 31 December 2009, set out on pages 3 to 6 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Freeman & Partners

Chartered Accountants

30 St James's Street
London
SW1A 1HB

21 September 2010

HOBBS WINCHESTER LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2009

		Year ended 31 December 2009 £	Period ended 31 December 2008 £
	Notes		
Turnover		2,826	-
Administrative expenses		(11,538)	(10,405)
Loss on ordinary activities before taxation	2	(8,712)	(10,405)
Tax on loss on ordinary activities	3	-	-
Loss for the year	6	(8,712)	(10,405)

HOBBS WINCHESTER LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2009**

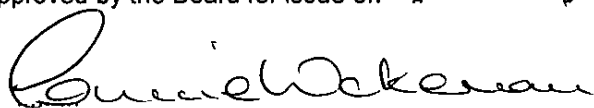
	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		106		485	
Creditors, amounts falling due within one year	4	<u>(19,221)</u>		<u>(10,888)</u>	
Total assets less current liabilities			<u>(19,115)</u>		<u>(10,403)</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account	6		<u>(19,117)</u>		<u>(10,405)</u>
Shareholders' funds			<u>(19,115)</u>		<u>(10,403)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 21st Sept 2010



Constance Wakeman
Director

Company Registration No. 06449364

HOBBS WINCHESTER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

	Year ended 31 December 2009 £	Period ended 31 December 2008 £
2 Operating loss		
Operating loss is stated after charging		
Director's emoluments	2,480	1,760

3 Taxation

The company has estimated losses of £ 18,166 (2008 - £ 10,317) available for carry forward against future trading profits

	Year ended 31 December 2009 £	Period ended 31 December 2008 £
4 Creditors: amounts falling due within one year		
Other creditors	19,221	10,888

HOBBS WINCHESTER LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

	Year ended 31 December 2009 £	Period ended 31 December 2008 £
5 Share capital		
Authorised		
100,000 Ordinary of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u> </u>	<u> </u>

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2009	(10,405)
Loss for the period	(8,712)
	<u> </u>
Balance at 31 December 2009	(19,117)
	<u> </u>

7 Transactions with directors

At the year end, the directors' loan account balance was £17,752 which is repayable by the company

8 Control

The ultimate controlling parties are the director and secretary, C Wakeman and E Wakeman who own 100% of the share capital