

Registration number 06597847

A Hewson Limited

Director's report and unaudited financial statements
for the year ended 31 May 2012

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A Hewson Limited

Company information

Director	A L Hewson
Company number	06597847
Accountants	Howard Atkins Limited 49 The Drive Rickmansworth Herts WD3 4EA

A Hewson Limited

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A Hewson Limited

**Director's report
for the year ended 31 May 2012**

The director presents his report and the financial statements for the year ended 31 May 2012

Principal activity

The principal activity of the company is providing a copywriting service

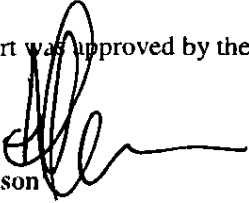
Director

The director who served during the year is as stated below

A L Hewson

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 15 November 2012 and signed on its behalf by


A L Hewson
Director

A Hewson Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of A Hewson Limited**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our 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 director that we have done so and state those matters that 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 director 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 & 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 for the year ended 31 May 2012 your duty to ensure that the company has kept proper 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.

Howard Atkins Limited
Howard Atkins Limited

15 November 2012

**49 The Drive
Rickmansworth
Herts
WD3 4EA**

A Hewson Limited

**Profit and loss account
for the year ended 31 May 2012**

		2012	2011
	Notes	£	£
Turnover	2	<u>22,914</u>	<u>22,487</u>
Administrative expenses		<u>(13,800)</u>	<u>(13,753)</u>
Profit on ordinary activities before taxation		9,114	8,734
Tax on profit on ordinary activities	5	<u>(1,935)</u>	<u>(1,911)</u>
Profit for the year		<u>7,179</u>	<u>6,823</u>
Retained profit brought forward		514	691
Dividends		<u>(7,500)</u>	<u>(7,000)</u>
Retained profit carried forward		<u><u>193</u></u>	<u><u>514</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

A Hewson Limited

**Balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		388		947
Current assets					
Debtors	8	2,208		2,633	
Cash at bank and in hand		301		111	
		<u>2,509</u>		<u>2,744</u>	
Creditors: amounts falling due within one year	9	<u>(2,703)</u>		<u>(3,176)</u>	
Net current liabilities			<u>(194)</u>		<u>(432)</u>
Total assets less current liabilities			<u>194</u>		<u>515</u>
Net assets			<u>194</u>		<u>515</u>
Capital and reserves					
Called up share capital	10		1		1
Profit and loss account			193		514
Shareholders' funds			<u>194</u>		<u>515</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

A Hewson Limited

Balance sheet (continued)

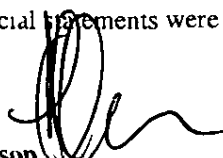
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 15 November 2012 and signed on its behalf by


A L Hewson
Director

Registration number 06597847

The notes on pages 6 to 8 form an integral part of these financial statements.

A Hewson Limited

Notes to the financial statements for the year ended 31 May 2012

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - Over 4 - 8 years

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Operating profit

	2012 £	2011 £
Operating profit is stated after charging		
Depreciation and other amounts written off tangible assets	559	544

4. Director's remuneration

	2012 £	2011 £
Remuneration and other benefits	7,110	6,596

5. Tax on profit on ordinary activities

Analysis of charge in period	2012 £	2011 £
Current tax		
UK corporation tax	1,935	1,911

A Hewson Limited

**Notes to the financial statements
for the year ended 31 May 2012**

continued

6. Dividends

Dividends paid and proposed on equity shares

	2012	2011
	£	£
Paid during the year		
Equity dividends on Ordinary shares	7,500	7,000
	<u>7,500</u>	<u>7,000</u>

7. Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 June 2011	2,485	2,485
At 31 May 2012	<u>2,485</u>	<u>2,485</u>
Depreciation		
At 1 June 2011	1,538	1,538
Charge for the year	559	559
At 31 May 2012	<u>2,097</u>	<u>2,097</u>
Net book values		
At 31 May 2012	<u>388</u>	<u>388</u>
At 31 May 2011	<u>947</u>	<u>947</u>

8. Debtors

	2012	2011
	£	£
Trade debtors	1,686	447
Other debtors	522	2,186
	<u>2,208</u>	<u>2,633</u>

A Hewson Limited

**Notes to the financial statements
for the year ended 31 May 2012**

continued

9. Creditors: amounts falling due within one year	2012	2011
	£	£
Corporation tax	1,935	1,911
Other taxes and social security costs	-	44
Accruals and deferred income	768	1,221
	<u>2,703</u>	<u>3,176</u>
10. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
11. Transactions with director		
A L Hewson	<u>522</u>	<u>2,186</u>
		<u>-</u>

The Director repaid his loan after the year end

12. Controlling interest

The controlling party is A L Hewson by virtue of his ownership of the entire share capital of the company