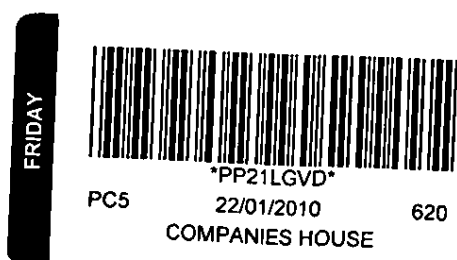


**A HEWSON LIMITED**

**ANNUAL REPORT AND ACCOUNTS**

**PERIOD ENDED 31 MAY 2009**

Company Number 6597847



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# **A HEWSON LIMITED**

## **DIRECTORS' REPORT**

The Director presents his report for the initial Accounts for the period ended 31 May 2009.

### **PRINCIPAL ACTIVITY**

The Company's principal activity is providing a copywriting service.

### **RESULTS**

The profit for the period after taxation was **£6,650**.

### **DIRECTOR**

The Director of the Company during the period under review was:

A.Hewson

### **POST BALANCE SHEET EVENTS**

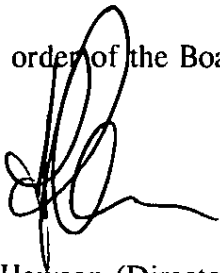
No events have occurred between the Accounting Date and the date of this report, which could materially affect these Accounts.

### **SMALL COMPANY EXEMPTIONS**

This Director's report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to Small Companies.

By order of the Board

16 January 2010

A handwritten signature in black ink, appearing to be 'A. Hewson', written over the text 'By order of the Board'.

A.Hewson (Director)

# **A HEWSON LIMITED**

## **PROFIT AND LOSS ACCOUNT FOR PERIOD ENDED 31 MAY 2009**

	<b>Note</b>	<b>2009</b>
		<b>£</b>
TURNOVER	1	19,034
ADMINISTRATIVE EXPENSES		(11,065)
OPERATING PROFIT		7,969
INTEREST RECEIVED		6
PROFIT BEFORE TAX		7,975
TAX	3	(1,325)
PROFIT AFTER TAX	8	6,650

The Notes on pages 4 to 5 are an integral part of these Accounts.

# A HEWSON LIMITED

## BALANCE SHEET AT 31 MAY 2009

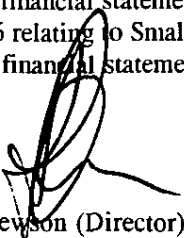
	Note	2009	
		£	£
FIXED ASSETS	4		1,636
CURRENT ASSETS			
Balance at Bank		352	
Debtors	5	220	
		<hr/>	
		572	
CURRENT LIABILITIES	6	(2,107)	
		<hr/>	
NET CURRENT LIABILITIES			(1,535)
			<hr/>
			101
			<hr/>
CAPITAL AND RESERVES			
Share Capital	7		1
Profit and Loss Account	8		100
			<hr/>
			101
			<hr/>

The Director confirms that the Company is entitled for the period ended 31 May 2009 to the exemption from audit of its financial statements conferred by Section 477 of the Companies Act 2006 and that no notice has been deposited by the Member under Section 476 requiring the Company to obtain an audit of its financial statements for that period.

The Director acknowledges his responsibility for:

- I. Ensuring that the Company keeps proper accounting records which comply with the requirements of Section 386 of the Companies Act 2006, 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 period and of its profit for the period then ended in accordance with the requirements of Section 396 of the Act, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to Small Companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved by the Directors on 16 January 2010.

  
A. Hewson (Director)

# A HEWSON LIMITED

## NOTES TO THE ACCOUNTS

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of the Accounts

The Financial Statements are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

#### 1.2 Turnover

Turnover represents fees from the Company's principal activity.

#### 1.3 Depreciation

Depreciation is provided on a straight line basis to write off the Furniture & Equipment over their expected lives of 4-8 years.

2009  
£

### 2. OPERATING PROFIT

This is stated after charging:

Director's Remuneration  
Depreciation

6,000  
461

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### 3. CORPORATION TAX

Corporation Tax for the period

1,325

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# A HEWSON LIMITED

## NOTES TO THE ACCOUNTS (continued)

4.	<b>FIXED ASSETS</b>	<b>Furniture &amp; Equipment £</b>
	<u>Cost</u>	
	Additions and at 31 May 2009	2,097
	<u>Depreciation</u>	
	Charge and at 31 May 2009	461
		<hr/>
	<u>Net Book Value</u> at 31 May 2009	1,636
		<hr/>
		<b>2009 £</b>
5.	<b>DEBTORS</b>	
	Trade Debtors	120
	Sundry Debtors	100
		<hr/>
		220
		<hr/>
6.	<b>CURRENT LIABILITIES</b>	
	Corporation Tax	1,325
	Tax & Social Security	12
	Other Creditors and Accruals	159
	Director's Loan	611
		<hr/>
		2,107
		<hr/>
7.	<b>SHARE CAPITAL</b>	
	Allotted, Issued and Fully Paid Up	1
		<hr/>
8.	<b>PROFIT AND LOSS ACCOUNT</b>	
	Profit after tax for the period	6,650
	Dividends Paid	(6,550)
		<hr/>
	At 31 May 2009	100
		<hr/>