

A HEWSON LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 MAY 2010

Company Number 6597847

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COMPANIES HOUSE

A. HEWSON LIMITED

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FOR DIRECTORS' USE ONLY:

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A. HEWSON LIMITED

DIRECTOR'S REPORT

The Director presents his report for the Accounts for the year ended 31 May 2010.

PRINCIPAL ACTIVITY

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

RESULTS

The profit for the year after taxation was **£1,591** (2009 £6,650).

DIRECTOR

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

A.Hewson

POST BALANCE SHEET EVENTS

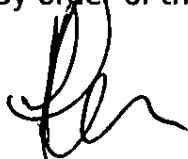
No events have occurred between the Accounting Date and the date of this report, which could materially affect these Accounts.

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

23 January 2011



A.Hewson (Director)

A. HEWSON LIMITED

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 MAY 2010

	Note	2010	2009
		£	£
TURNOVER	1	13,004	19,034
ADMINISTRATIVE EXPENSES		(10,895)	(11,065)
OPERATING PROFIT		2,109	7,969
INTEREST RECEIVED		-	6
PROFIT BEFORE TAX		2,109	7,975
TAX	3	(518)	(1,325)
PROFIT AFTER TAX	8	1,591	6,650

The Notes on pages 4 to 6 are an integral part of these Accounts

A. HEWSON LIMITED

BALANCE SHEET AT 31 MAY 2010

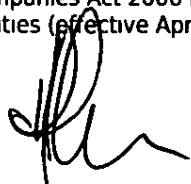
	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	4		1,387		1,636
CURRENT ASSETS					
Balance at Bank		7		352	
Debtors	5	1,091		220	
		<u>1,098</u>		<u>572</u>	
CURRENT LIABILITIES	6	(1,793)		(2,107)	
NET CURRENT LIABILITIES			(695)		(1,535)
			<u>692</u>		<u>101</u>
CAPITAL AND RESERVES					
Share Capital	7		1		1
Profit and Loss Account	8		691		100
			<u>692</u>		<u>101</u>

The Director confirms that the Company is entitled for the year ended 31 May 2010 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 year

The Director acknowledges his responsibility for

- I Ensuring that the Company keeps proper accounting records which comply with the requirements of Sections 386 and 387 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 year and of its profit for the year then ended in accordance with the requirements of Sections 395 and 395 of the Companies 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 23 January 2011



A Hewson (Director)

Company No 06597847

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

	2010 £	2009 £
2 OPERATING PROFIT		
This is stated after charging		
Director's Remuneration	6,079	6,000
Depreciation	533	461
	<hr/>	<hr/>
3 CORPORATION TAX		
Charge for the year	518	1,325
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A. HEWSON LIMITED

NOTES TO THE ACCOUNTS (continued)

4 FIXED ASSETS

Furniture & Equipment £

Cost

At 1 June 2009

2,097

Additions

284

At 31 May 2010

2,381

Depreciation

At 1 June 2009

461

Charge

533

At 31 May 2010

994

Net Book Value at 31 May 2010

1,387

Net Book Value at 31 May 2009

1,636

2010
£

2009
£

5 DEBTORS

Trade Debtors

1,091

120

Sundry Debtors

-

100

1,091

220

6 CURRENT LIABILITIES

Corporation Tax

518

1,325

Tax & Social Security

66

12

Other Creditors and Accruals

1,058

611

Director's Loan

151

159

1,793

2,107

7 SHARE CAPITAL

Allotted, Issued and Fully Paid Up

1

1

A. HEWSON LIMITED

NOTES TO THE ACCOUNTS (continued)

8 PROFIT AND LOSS ACCOUNT

Balance at beginning of year	100	-
Profit after tax for the year	1,591	6,650
Dividends Paid	(1,000)	(6,550)
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At end of year	691	100
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9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Director, A Hewson, by virtue of his complete ownership of the Issued Share Capital