

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

FOR

HEMMINGS AND FRANKS (COURSE) LTD



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COMPANIES HOUSE

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17/01/01

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 31 March 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

HEMMINGS AND FRANKS (COURSE) LTD

COMPANY INFORMATION

For The Year Ended 31 March 2000

DIRECTORS:

Mrs B.S. Gowers
Mrs P.A. Taylor

SECRETARY:

Mrs. N.R. Hemmings

REGISTERED OFFICE:

5 Lyon Street West
Bognor Regis
West Sussex
PO21 1JG

REGISTERED NUMBER:

00720121 (England and Wales)

ACCOUNTANTS:

Stuart Bromley & Company
Chartered Accountants
76, Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

SOLICITORS:

Staffurth and Bray
York Road Chambers
Bognor Regis
West Sussex
PO21 1LT

HEMMINGS AND FRANKS (COURSE) LTD**ABBREVIATED BALANCE SHEET****31 March 2000**

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		20,200		20,200
CURRENT ASSETS:					
Debtors		25,849		25,849	
CREDITORS: Amounts falling due within one year		<u>2,842</u>		<u>2,842</u>	
NET CURRENT ASSETS:			<u>23,007</u>		<u>23,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£43,207</u>		<u>£43,207</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,120		1,120
Other reserves			1,440		1,440
Profit and loss account			<u>40,647</u>		<u>40,647</u>
SHAREHOLDERS' FUNDS:			<u>£43,207</u>		<u>£43,207</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

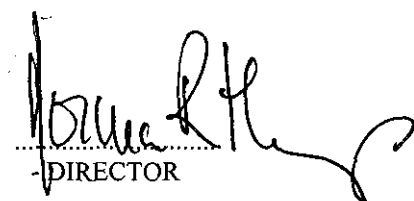
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


 DIRECTOR

Approved by the Board on

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For The Year Ended 31 March 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current and previous years.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 1999	
and 31 March 2000	20,200
NET BOOK VALUE:	
At 31 March 2000	20,200
At 31 March 1999	20,200

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

James hemmings Limited

Nature of business: Dormant

Class of shares:	% holding		
Ordinary	99.90		
		31.3.00	31.3.99
		£	£
Aggregate capital and reserves		107,698	107,698

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00	31.3.99
1,500	Ordinary	1	£ 1,500	£ 1,500

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00	31.3.99
1,120	Ordinary	1	£ 1,120	£ 1,120