

REGISTERED NUMBER: 00720121 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2002

FOR

HEMMINGS AND FRANKS (COURSE) LTD



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COMPANIES HOUSE

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31/01/03

HEMMINGS AND FRANKS (COURSE) LTD

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HEMMINGS AND FRANKS (COURSE) LTD

COMPANY INFORMATION

For The Year Ended 31 March 2002

DIRECTORS:

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

SECRETARY:

Mrs N R Hemmings

REGISTERED OFFICE:

76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

REGISTERED NUMBER:

00720121 (England and Wales)

ACCOUNTANTS:

Stuart Bromley and 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 2002**

		31.3.02		31.3.01	
	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><u>£43,207</u></u>		<u><u>£43,207</u></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><u>£43,207</u></u>		<u><u>£43,207</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

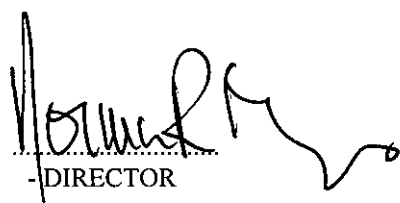
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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

HEMMINGS AND FRANKS (COURSE) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For The Year Ended 31 March 2002

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 June 2002).

The company was dormant throughout the current and previous years.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2001	
and 31 March 2002	<u>20,200</u>
NET BOOK VALUE:	
At 31 March 2002	<u>20,200</u>
At 31 March 2001	<u>20,200</u>

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

	% holding	31.3.02	31.3.01
Class of shares:		£	£
Ordinary	99.90	<u>107,523</u>	<u>107,523</u>
Aggregate capital and reserves			

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.02	31.3.01
1,500	Ordinary	1	£ <u>1,500</u>	£ <u>1,500</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02	31.3.01
1,120	Ordinary	1	£ <u>1,120</u>	£ <u>1,120</u>