

REGISTERED NUMBER· 00720121 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
HEMMINGS & FRANKS (COURSE) LTD

THURSDAY



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COMPANIES HOUSE

HEMMINGS & FRANKS (COURSE) LTD

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For The Year Ended 31st March 2007

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HEMMINGS & FRANKS (COURSE) LTD

COMPANY INFORMATION

For The Year Ended 31st March 2007

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

Bromley Clackett Ltd
Chartered Accountants
74-76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

SOLICITORS

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

HEMMINGS & FRANKS (COURSE) LTD

ABBREVIATED BALANCE SHEET

31st March 2007

	Notes	31 3 07 £	31 3 06 £
FIXED ASSETS			
Investments	2	99	99
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99</u>	<u>99</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,120	1,120
Revaluation reserve		99	99
Other reserves		1,440	1,440
Profit and loss account		<u>(2,560)</u>	<u>(2 560)</u>
SHAREHOLDERS' FUNDS		<u>99</u>	<u>99</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on



Mrs B S Gowers - Director

The notes form part of these abbreviated accounts

HEMMINGS & FRANKS (COURSE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31st March 2007

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 January 2007)

The company was dormant throughout the current year and previous year

Group accounts exemption

The company has claimed exemption from the obligation to prepare group accounts on the basis that the group qualifies as small

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1st April 2006 and 31st March 2007	99
NET BOOK VALUE	
At 31st March 2007	99
At 31st March 2006	99

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

Property and Business Transfers (Southern) Limited

Nature of business Property investment

	% holding		
Class of shares	99.00		
Ordinary		31.3.07 £	31.3.06 £
Aggregate capital and reserves		30,573	33,636
Profit for the year		7,292	8,508

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.07 £	31.3.06 £
1,500	Ordinary	£1	1,500	1,500
Allotted issued and fully paid Number	Class	Nominal value	31.3.07 £	31.3.06 £
1,120	Ordinary	£1	1,120	1,120

4 RELATED PARTY DISCLOSURES

Mrs N R Hemmings is an officer and holds a 79% beneficial interest in the share capital of Hemmings & Franks (Course) Limited. She also holds a 1% beneficial interest in the share capital of Property and Business Transfers (Southern) Limited. The company has waived its entitlement to dividends from Property and Business Transfers (Southern) Limited. There were no other related party transactions during the current year.