Registered Number 00720121

HEMMINGS & FRANKS (COURSE) LIMITED

Abbreviated Accounts

31 March 2008

HEMMINGS & FRANKS (COURSE) LIMITED **Registered Number 00720121**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Investments	2		99		99
Total fixed assets			99		99
Total assets less current liabilities			99		99
Total net Assets (liabilities)			99		99
Capital and reserves					
Called up share capital			1,120		1,120
Revaluation reserve			99		99
Other reserves			1,440		1,440
Profit and loss account			(2,560)		(2,560)
Shareholders funds			99		99

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:
MRS B S GOWERS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 **Investments (fixed assets)**

Property and Business Transfers (Southern) Limited 99% holding in the company consisted of 99 shares of £1 each at an aggregate cost of £99. No movement in cost or net book value. Aggregate capital and reserves 31,796 (2007: 30,573) Profit for the year 7,223 (2007: 7,292)

3 **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.

4 **Ultimate controlling party**

The company is controlled by Mrs N R Hemmings.