

Registered Number 00720121

Hemmings & Franks (Course) Limited

Abbreviated Accounts

31 March 2012

Hemmings & Franks (Course) Limited

Registered Number 00720121

Company Information

Registered Office:

76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

Solicitors:

Staffurth and Bray
York Road Chambers
Bognor Regis
PO21 1LT

Hemmings & Franks (Course) Limited

Registered Number 00720121

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	99	99
		<u>99</u>	<u>99</u>
Net current assets (liabilities)		0	0
Total assets less current liabilities		<u>99</u>	<u>99</u>
Total net assets (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		(2,560)	(2,560)
Shareholders funds		<u>99</u>	<u>99</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 December 2012

And signed on their behalf by:

Mrs B.S. Gowers, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008). The company was dormant throughout the current and previous years.

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)**

Cost Or Valuation	£
At 01 April 2011	<u>99</u>
At 31 March 2012	<u>99</u>
Net Book Value	
At 31 March 2012	99
At 31 March 2011	<u>99</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1120 Ordinary shares of £1 each	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.