REGISTERED NUMBER: 00720121 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2013

FOR

HEMMINGS & FRANKS (COURSE) LIMITED

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For The Year Ended 31st March 2013

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HEMMINGS & FRANKS (COURSE) LIMITED

COMPANY INFORMATION
For The Year Ended 31st March 2013

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

BALANCE SHEET
31st March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Investments	2	99	99
TOTAL ASSETS LESS CURRENT LIABILITIES		99	99
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		99	99

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th December 2013 and were signed on its behalf by:

Mrs B.S. Gowers - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2013

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 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

	Investments other than loans £
COST	
At 1st April 2012 and 31st March 2013	99
NET BOOK VALUE	
At 31st March 2013	99
At 31st March 2012	99

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
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.

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 1072 of the Companies Act 2006.