

COMPANY REGISTRATION NUMBER 4045521

ALEX HAMMOND LIMITED
ABBREVIATED ACCOUNTS
FOR
31 AUGUST 2002

HEBBLETHWAITES
Chartered Accountants
2 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ



ALEX HAMMOND LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2002

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ALEX HAMMOND LIMITED
ABBREVIATED BALANCE SHEET

31 AUGUST 2002

	Note	2002 £	£	2001 £
FIXED ASSETS	2			
Tangible assets			<u>892</u>	<u>1,339</u>
CURRENT ASSETS				
Debtors		15,272		15,440
Cash at bank and in hand		-		5,966
		<u>15,272</u>		<u>21,406</u>
CREDITORS: Amounts falling due within one year		<u>9,753</u>		<u>10,700</u>
NET CURRENT ASSETS			<u>5,519</u>	<u>10,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,411</u>	<u>12,045</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		2	2
Profit and loss account			<u>6,409</u>	<u>12,043</u>
SHAREHOLDER'S FUNDS			<u>6,411</u>	<u>12,045</u>

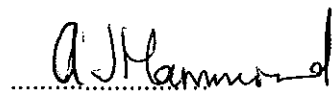
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 28th August 2003


A J HAMMOND

The notes on pages 2 to 3 form part of these abbreviated accounts.

ALEX HAMMOND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2002

4. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2002		2001
	No	£	No
			£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>