Registered Number 05794635

HAMMERSMITH & KLEIN LIMITED

Abbreviated Accounts

30 June 2008

HAMMERSMITH & KLEIN LIMITED **Registered Number 05794635**

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2		2
Total fixed assets			2		2
Current assets					
Debtors		124		100	
Cash at bank and in hand				412	
Total current assets		124		512	
Creditors: amounts falling due within one year		(26)		(414)	
Net current assets			98		98
Total assets less current liabilities			100		100
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders funds			100		100

a. For the year ending 30 June 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 26 February 2009

And signed on their behalf by:
Peter Riazi, 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 30 June 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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold 0.00%

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	2
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	2
Depreciation	
At 30 June 2007	0
Charge for year	
on disposals	
At 30 June 2008	0
Net Book Value	
At 30 June 2007	2
At 30 June 2008	2

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100