Registered Number 05794635

HAMMERSMITH & KLEIN LIMITED

Abbreviated Accounts

30 June 2013

HAMMERSMITH & KLEIN LIMITED **Registered Number 05794635**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2	2
		2	2
Current assets			
Debtors		1,418	1,203
Cash at bank and in hand		892	716
		2,310	1,919
Creditors: amounts falling due within one year		(2,312)	(1,921)
Net current assets (liabilities)		(2)	(2)
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

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2013

And signed on their behalf by:
Janice Riazi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents maintenance funds received throughout the year, utilized for works to the freehold property as and when required.

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

Land and building - no depreciation has been provided - 0%

Other accounting policies
Going concern

The directors have reviewed the twelve months ahead and note no material uncertainties that will effect the companies ability to continue as a going concern.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	2
Depreciation	
At 1 July 2012	0
Charge for the year	0
On disposals	-
At 30 June 2013	0
Net book values	
At 30 June 2013	2
At 30 June 2012	2

Tangible fixed assets constitutes the freehold of the property the company owns.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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