

Registered Number 05794635

HAMMERSMITH & KLEIN LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		996	1,418
Cash at bank and in hand		2,010	892
		<u>3,006</u>	<u>2,310</u>
Net current assets (liabilities)		<u>3,006</u>	<u>2,310</u>
Total assets less current liabilities		<u>3,108</u>	<u>2,412</u>
Creditors: amounts falling due after more than one year		(3,008)	(2,312)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 June 2014 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 15 March 2015

And signed on their behalf by:

Janice Riazi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 2013	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>2</u>
Depreciation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u><u>2</u></u>
At 30 June 2013	<u><u>2</u></u>

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

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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