

Registered Number 05794635

HAMMERSMITH & KLEIN LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		1,137	409
Cash at bank and in hand		1,144	797
		<u>2,281</u>	<u>1,206</u>
Creditors: amounts falling due within one year		(2,283)	(1,208)
Net current assets (liabilities)		<u>(2)</u>	<u>(2)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
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 2016 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 29 March 2017

And signed on their behalf by:

Mr Peter Riazi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015.

Turnover policy

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

Tangible assets depreciation policy

No depreciation is provided on the freehold of the building.

Other accounting policies

The accounts have been filed under the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2</u>
Depreciation	
At 1 July 2015	0
Charge for the year	-
On disposals	-
At 30 June 2016	<u>0</u>
Net book values	
At 30 June 2016	<u><u>2</u></u>
At 30 June 2015	<u><u>2</u></u>

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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