

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

HEMART LIMITED

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for the Year Ended 31 August 2016

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HEMART LIMITED
Company Information
for the Year Ended 31 August 2016

DIRECTORS: H A Hildebrandt
Mrs. M E Hildebrandt.

SECRETARY: H A Hildebrandt

REGISTERED OFFICE: 22 MOORHEAD CRESCENT
SHIPLEY
West Yorkshire
BD18 4LQ

REGISTERED NUMBER: 06339452 (England and Wales)

ACCOUNTANTS: P. Sharma & Co.,(Sharma Bennison & Co.)
(Pankaj Sharma FFA, FAIA)
19 Grosvenor Road
Shipley
West Yorkshire
BD18 4RN

SOLICITORS: Howard Cohen & Co.
29 park Square
Leeds
West Yorkshire
LS1 2PQ

HEMART LIMITED (Registered number: 06339452)

Abbreviated Balance Sheet
31 August 2016

31.8.15			Notes	31.8.16	
£	£			£	£
463,461		FIXED ASSETS			
		Tangible assets	2		462,980
		CURRENT ASSETS			
	250	Debtors		250	
	33,793	Cash at bank and in hand		46,355	
	34,043			46,605	
		CREDITORS			
	493,282	Amounts falling due within one year		500,033	
(459,239)		NET CURRENT LIABILITIES			(453,428)
4,222		TOTAL ASSETS LESS CURRENT LIABILITIES			9,552
		CAPITAL AND RESERVES			
4		Called up share capital	3	4	
4,218		Profit and loss account		9,548	
4,222		SHAREHOLDERS' FUNDS		9,552	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2016 and were signed on its behalf by:

Mrs. M E Hildebrandt. - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>485,920</u>
DEPRECIATION	
At 1 September 2015	22,459
Charge for year	<u>481</u>
At 31 August 2016	<u>22,940</u>
NET BOOK VALUE	
At 31 August 2016	<u>462,980</u>
At 31 August 2015	<u>463,461</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
4	Ordinary	1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.