Registered Number 07428136

HEWITT HIRE LIMITED

Abbreviated Accounts

31 March 2012

HEWITT HIRE LIMITED **Registered Number 07428136**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		15,450
Tangible	3		1,062
Total fixed assets			16,512
Current assets			
Stocks		32,921	
Cash at bank and in hand		2,447	
Total current assets		35,368	
Creditors: amounts falling due within one year		(100,879)	
Net current assets			(65,511)
Total assets less current liabilities			(48,999)
Total net Assets (liabilities)			(48,999)
Capital and reserves			
Called up share capital			1,000
Profit and loss account			(49,999)
Shareholders funds			(48,999)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2012

And signed on their behalf by:
Neal Michael Hewitt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the period, plus the value of work, excluding value added tax, performed during the period with respect to services.

Depreciation

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

Fixtures and Fittings	25.00%	Reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	18,000
At 31 March 2012	18,000
Depreciation	
Charge for year	2,550
At 31 March 2012	2,550
Net Book Value	
At 31 March 2012	15,450

3 Tangible fixed assets

Cost	£
At	
additions	1,645
disposals	
revaluations	
transfers	
At 31 March 2012	1,645
Depreciation	
At	
Charge for year	583
on disposals	
At 31 March 2012	583

Net Book Value	
At	
At 31 March 2012	1,062

4 **Transactions with directors**

The directors have made loans to the company. At 31 March 2012 the balance due to the directors was £74,539.

5 **Related party disclosures**

The directors Mr Neal Michael Hewitt and Mrs Deborah June Hewitt each own 375 Ordinary A Shares in the Company. This represents 75% of the ordinary issued share capital and together they have control.

6 **Going concern**

At the balance sheet date the company had net liabilities. In spite of this the accounts have been prepared on a going concern basis as the directors consider that the company can pay its debts as they fall due. Furthermore the main creditors of the company are the directors. They have given the assurance that they will not seek to recover the full balance of their loans until the company is in a more stable financial position.