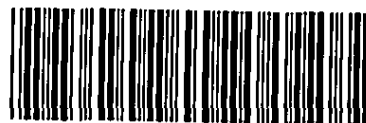


A D Hampshire Ltd

**Report of the Director and
Unaudited Financial Statements
for the Year Ended 30 April 2009**

TUESDAY



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COMPANIES HOUSE

A D Hampshire Ltd

Contents of the Financial Statements for the Year Ended 30 April 2009

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A D Hampshire Ltd

Company Information for the Year Ended 30 April 2009

Director: A D Hampshire

Secretary: Mrs E C Hampshire

Registered Office: Little Oaks
Maydowns Road
Chestfield
Whitstable
Kent
CT5 3LW

Registered Number: 06229271 (England and Wales)

A D Hampshire Ltd

Report of the Director for the Year Ended 30 April 2009

The director presents his report and the financial statements of the company for the year ended 30 April 2009.

Principal activity

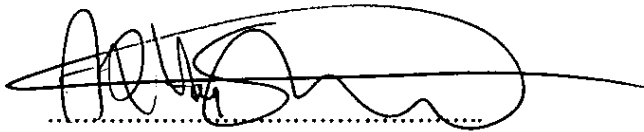
The principal activity of the company is that of the provision of IT Consultancy. The company has not traded during the year under review.

Director

A D Hampshire held office during the whole of the period from 1 May 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'A D Hampshire', written over a dotted line.

A D Hampshire - Director

Date: 26/9/09

A D Hampshire Ltd

Profit and Loss Account for the Year Ended 30 April 2009

	<i>Notes</i>	Year Ended 30.4.09 £	Period 27.4.07 to 30.4.08 £
TURNOVER		-	19,569
Administrative expenses	2	-	7,607
OPERATING PROFIT		-	11,962
Interest receivable and similar income		-	8
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	11,970
Tax on profit on ordinary activities	3	-	2,433
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	9,537

The notes form part of these financial statements

A D Hampshire Ltd

Balance Sheet 30 April 2009

	Notes	£	30.4.09 £	£	30.4.08 £
FIXED ASSETS					
Tangible assets	5		374		374
CURRENT ASSETS					
Cash at bank		20		2,353	
CREDITORS					
Amounts falling due within one year	6	<u>262</u>		<u>2,595</u>	
NET CURRENT ASSETS			(242)		(242)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>132</u>		<u>132</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account	8		131		131
SHAREHOLDERS' FUNDS			<u>132</u>		<u>132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

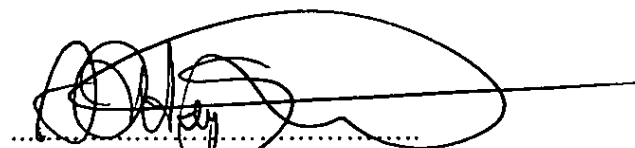
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company;

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 26 September 2009 and were signed by:



A D Hampshire Director

The notes form part of these financial statements

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

100

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015.

[illegible][illegible]

1. *Journal of the American Medical Association*, 1990; 263: 1025-1028.

A D Hampshire Ltd

Notes to the Financial Statements for the Year Ended 30 April 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 - 50% 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. OPERATING PROFIT

The operating profit is stated after charging:

| | Year
Ended
30.4.09
£ | Period
27.4.07
to
30.4.08
£ |
|--|-------------------------------|---|
| Depreciation - owned assets | - | 375 |
| Formation costs | - | 147 |
| Director's remuneration and other benefits | - | 4,970 |

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

| | Year
Ended
30.4.09
£ | Period
27.4.07
to
30.4.08
£ |
|--------------------------------------|-------------------------------|---|
| Current tax: | | |
| UK corporation tax | - | 2,433 |
| Tax on profit on ordinary activities | - | 2,433 |

4. DIVIDENDS

| | Year
Ended
30.4.09
£ | Period
27.4.07
to
30.4.08
£ |
|----------------------|-------------------------------|---|
| Ordinary share of £1 | | |
| Interim | - | 9,406 |

A D Hampshire Ltd

Notes to the Financial Statements - continued for the Year Ended 30 April 2009

5. TANGIBLE FIXED ASSETS

| | Plant and
machinery
£ |
|------------------------------------|-----------------------------|
| COST | |
| At 1 May 2008
and 30 April 2009 | <u>749</u> |
| DEPRECIATION | |
| At 1 May 2008
and 30 April 2009 | <u>375</u> |
| NET BOOK VALUE | |
| At 1 May 2008
and 30 April 2009 | <u>374</u> |

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 30.4.09
£ | 30.4.08
£ |
|------------------------------|--------------|--------------|
| Taxation and social security | - | 2,433 |
| Other creditors | 262 | 162 |
| | <u>262</u> | <u>2,595</u> |

7. CALLED UP SHARE CAPITAL

| | 30.4.09
£ | 30.4.08
£ |
|--|--------------|--------------|
| Authorised:
100 ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Allotted, issued and fully paid:
1 ordinary share of £1 | <u>1</u> | <u>1</u> |

8. RESERVES

| | 30.4.09
£ | 30.4.08
£ |
|---------------------|--------------|--------------|
| At 1 May 2008 | 131 | - |
| Profit for the year | - | 9,537 |
| Dividends | - | (9,406) |
| At 30 April 2009 | <u>131</u> | <u>131</u> |