

# **HAMMOND MANAGEMENT LIMITED**

**Company Registration Number:  
03404613 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **HAMMOND MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Justin Whitehorn Susan Whitehorn
<b>Company secretary:</b>	Justin Whitehorn
<b>Registered office:</b>	Lower Farm House Milton Under Wychwood Oxon OX7 6EX
<b>Company Registration Number:</b>	03404613 (England and Wales)

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# HAMMOND MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		6,929	-
Cash at bank and in hand:		432	6
<b>Total current assets:</b>		<u>7,361</u>	<u>6</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,340	16,300
<b>Net current assets (liabilities):</b>		<u>21</u>	<u>( 16,294 )</u>
<b>Total assets less current liabilities:</b>		21	( 16,294 )
<b>Total net assets (liabilities):</b>		<u>21</u>	<u>( 16,294 )</u>

The notes form part of these financial statements

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# HAMMOND MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 79 )	( 16,394 )
<b>Total shareholders funds:</b>		<u>21</u>	<u>( 16,294 )</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Justin Whitehorn  
Status: Director

The notes form part of these financial statements

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# **HAMMOND MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention.

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# HAMMOND MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.