

Financial Statements
for the year ended
31 March 2012
for
Hammond Hill Contracts Limited

FRIDAY



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21/12/2012
COMPANIES HOUSE

Hammond Hill Contracts Limited (Registered number 04606789)

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for the year ended 31 March 2012

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Hammond Hill Contracts Limited

Company Information
for the year ended 31 March 2012

DIRECTOR: S P Hill

SECRETARY: C Hill

REGISTERED OFFICE: 27 Market Street
Stourbridge
West Midlands
DY8 1AB

REGISTERED NUMBER: 04606789

Balance Sheet
31 March 2012

| | 2012 £ | 2011 £ |
|--|-----------|-----------|
| CURRENT ASSETS | | |
| Debtors | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>1</u> | <u>1</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | <u>1</u> | <u>1</u> |
| SHAREHOLDERS' FUNDS | <u>1</u> | <u>1</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 director on 19/12/12 and were signed by



S P Hill - Director

Notes to the Financial Statements
for the year ended 31 March 2012

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)

The company was dormant throughout the current year and previous year

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
1

2011
£
1

1 Ordinary