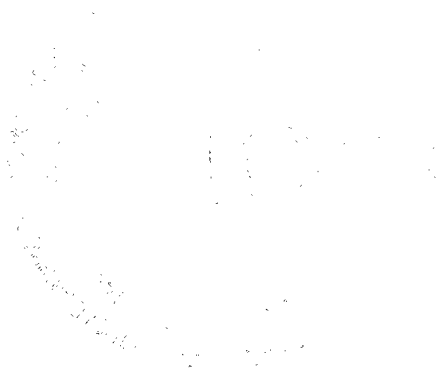


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**Hammond Professional Indemnity**  
**Consultants Limited**



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**Hammond Professional Indemnity  
Consultants Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**Hammond Professional Indemnity  
Consultants Limited**

**Company Information  
for the Year Ended 30 April 2015**

**DIRECTOR:** G Cerone

**SECRETARY:** LS Field

**REGISTERED OFFICE:** Beech House  
Pinewood Court, Coleshill Road  
Marston Green  
Birmingham  
West Midlands  
B37 7HG

**REGISTERED NUMBER:** 04799687

**ACCOUNTANTS:** Locke Williams Associates LLP  
Chartered Accountants  
Blackthorn House  
St Pauls Square  
Birmingham  
West Midlands  
B3 1RL

**Hammond Professional Indemnity  
Consultants Limited (Registered number: 04799687)**

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>3,402</u>		<u>2,751</u>
			3,402		2,751
<b>CURRENT ASSETS</b>					
Debtors	4	121,203		69,086	
Cash at bank		<u>148,921</u>		<u>124,602</u>	
		270,124		193,688	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>186,858</u>		<u>127,209</u>	
<b>NET CURRENT ASSETS</b>			<u>83,266</u>		<u>66,479</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			86,668		69,230
<b>PROVISIONS FOR LIABILITIES</b>			<u>388</u>		<u>192</u>
<b>NET ASSETS</b>			<u>86,280</u>		<u>69,038</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>86,180</u>		<u>68,938</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>86,280</u>		<u>69,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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.


The notes form part of these abbreviated accounts

**Hammond Professional Indemnity  
Consultants Limited (Registered number: 04799687)**

**Abbreviated Balance Sheet - continued  
30 April 2015**

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 director on 16 September 2015 and were signed by:



G Cerone - Director

The notes form part of these abbreviated accounts

**Hammond Professional Indemnity  
Consultants Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**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 the net fees earned by the company in respect of insurance contracts placed on behalf of clients. VAT is not applicable to the company's activities.

**Intangible fixed assets**

Website costs are capitalised and then amortised through the profit and loss account in equal annual instalments over a period of 3 years.

**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 - 33% on cost

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u><b>9,174</b></u>
<b>AMORTISATION</b>	
At 1 May 2014 and 30 April 2015	<u><b>9,174</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u>-</u></u>
At 30 April 2014	<u><u>-</u></u>

**Hammond Professional Indemnity  
Consultants Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	10,038
Additions	<u>3,719</u>
At 30 April 2015	<u>13,757</u>
<b>DEPRECIATION</b>	
At 1 May 2014	7,287
Charge for year	<u>3,068</u>
At 30 April 2015	<u>10,355</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>3,402</u>
At 30 April 2014	<u>2,751</u>

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £100 (30.4.14 - £100).

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				30.4.15	30.4.14
Number:	Class:	Nominal value:		£	£
100	Ordinary Shares	£1		<u>100</u>	<u>100</u>

**6. ULTIMATE PARENT COMPANY**

The Hammond Group Ltd is regarded by the director as being the company's ultimate parent company.