

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Hammond Professional Indemnity
Consultants Limited

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

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for the Year Ended 30 April 2016**

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**Hammond Professional Indemnity
Consultants Limited**

**Company Information
for the Year Ended 30 April 2016**

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 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>1,239</u>		<u>3,402</u>
			<u>1,239</u>		<u>3,402</u>
CURRENT ASSETS					
Debtors	4	33,739		121,203	
Cash at bank		<u>237,931</u>		<u>148,921</u>	
		<u>271,670</u>		<u>270,124</u>	
CREDITORS					
Amounts falling due within one year		<u>178,147</u>		<u>186,858</u>	
NET CURRENT ASSETS			<u>93,523</u>		<u>83,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>94,762</u>		<u>86,668</u>
PROVISIONS FOR LIABILITIES			<u>8</u>		<u>388</u>
NET ASSETS			<u>94,754</u>		<u>86,280</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>94,654</u>		<u>86,180</u>
SHAREHOLDERS' FUNDS			<u>94,754</u>		<u>86,280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued
30 April 2016**

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 5 October 2016 and were signed by:

G Cerone - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

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 January 2015).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>9,174</u>
AMORTISATION	
At 1 May 2015 and 30 April 2016	<u>9,174</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>-</u></u>
At 30 April 2015	<u><u>-</u></u>

**Hammond Professional Indemnity
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016**

3. TANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

**Total
£**

13,757

DEPRECIATION

At 1 May 2015

10,355

Charge for year

2,163

At 30 April 2016

12,518

NET BOOK VALUE

At 30 April 2016

1,239

At 30 April 2015

3,402

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

The aggregate total of debtors falling due after more than one year is £ 100 (30.4.15 - £ 100)

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
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.

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.