

Jeremy Hewson Limited

Unaudited [Abbreviated Accounts](#)

for the Period from 1 June 2015 to 31 March 2016

Beevers Moreno  
Chartered Accountants  
44 Chatsworth Gardens  
Acton  
London  
W3 9LW

**Jeremy Hewson Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Jeremy Hewson Limited  
for the Period Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeremy Hewson Limited for the period ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Jeremy Hewson Limited, as a body, in accordance with the terms of our engagement letter dated 21 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of Jeremy Hewson Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jeremy Hewson Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jeremy Hewson Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jeremy Hewson Limited. You consider that Jeremy Hewson Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Jeremy Hewson Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Beevers Moreno  
Chartered Accountants  
44 Chatsworth Gardens  
Acton  
London  
W3 9LW  
6 December 2016

**Jeremy Hewson Limited**  
**(Registration number: 09049971)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	31 March 2016 £	31 May 2015 £
<b>Fixed assets</b>			
Tangible fixed assets		1,560	2,216
<b>Current assets</b>			
Debtors		7,281	9,501
Cash at bank and in hand		3,855	5,336
		11,136	14,837
Creditors: Amounts falling due within one year		(12,564)	(16,939)
Net current liabilities		(1,428)	(2,102)
Net assets		132	114
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	100	100
Profit and loss account		32	14
Shareholders' funds		132	114

For the year ending 31 March 2016 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 director acknowledges his 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 .

Approved by the director on 6 December 2016

.....  
Mr Jeremy Hewson  
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.  
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**Jeremy Hewson Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 June 2015 to 31**  
**March 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% straight line

**Research and development**

Research and development expenditure is written off as incurred.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Jeremy Hewson Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 June 2015 to 31**  
**March 2016**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 June 2015	2,954	2,954
Additions	<u>110</u>	<u>110</u>
At 31 March 2016	<u>3,064</u>	<u>3,064</u>
<b>Depreciation</b>		
At 1 June 2015	738	738
Charge for the period	<u>766</u>	<u>766</u>
At 31 March 2016	<u>1,504</u>	<u>1,504</u>
<b>Net book value</b>		
At 31 March 2016	<u><u>1,560</u></u>	<u><u>1,560</u></u>
At 31 May 2015	<u><u>2,216</u></u>	<u><u>2,216</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2016</b>		<b>31 May 2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	100	100	100	100
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>