

Registration number 03492994

A Hampton & Son Limited
Abbreviated accounts
for the year ended 30 June 2011

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A Hampton & Son Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

A Hampton & Son Limited

**Abbreviated balance sheet
as at 30 June 2011**

	Notes	2011 £	2010 £
Current assets			
Stocks		55,306	60,313
Cash at bank and in hand		337	-
		<u>55,643</u>	<u>60,313</u>
Creditors: amounts falling due within one year		<u>(38,632)</u>	<u>(46,892)</u>
Net current assets		<u>17,011</u>	<u>13,421</u>
Total assets less current liabilities		<u>17,011</u>	<u>13,421</u>
Creditors: amounts falling due after more than one year		<u>(50,000)</u>	<u>(50,000)</u>
Deficiency of assets		<u>(32,989)</u>	<u>(36,579)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(32,990)	(36,580)
Shareholders' funds		<u>(32,989)</u>	<u>(36,579)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A Hampton & Son Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 22 March 2012 and signed on its behalf by

**M Hampton
Director**



Registration number 03492994

The notes on page 3 form an integral part of these financial statements.

A Hampton & Son Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1