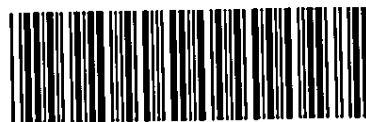


Registration Number 03492994

A HAMPTON & SON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2009

WEDNESDAY



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A HAMPTON & SON LIMITED

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A HAMPTON & SON LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		40,585		38,662	
Debtors		862		-	
		<u>41,447</u>		<u>38,662</u>	
Creditors: amounts falling due within one year		<u>(20,725)</u>		<u>(54,504)</u>	
Net current assets/(liabilities)			<u>20,722</u>		<u>(15,842)</u>
Total assets less current liabilities			20,722		(15,842)
Creditors: amounts falling due after more than one year			<u>(50,000)</u>		<u>-</u>
Deficiency of assets			<u>(29,278)</u>		<u>(15,842)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(29,279)</u>		<u>(15,843)</u>
Shareholders' funds			<u>(29,278)</u>		<u>(15,842)</u>

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

A HAMPTON & SON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE YEAR ENDED 30 JUNE 2009

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 2009 , 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 29/03/10 and signed on its behalf



C Grocott
Director

Registration Number 03492994

A HAMPTON & SON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009

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

1.4. Going concern

At 30 June 2009 the company has net liabilities of £29,278. However the director has a directors loan account with the company in the sum of £62,793 and the director has provided the company with written confirmation that he will not call in his directors loan as shown within creditors falling due after more than 1 year in the sum of £50,000. Accordingly, the directors consider it appropriate to prepare the financial statements on the going concern basis.

2. Share capital

	2009 £	2008 £
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