

REGISTERED NUMBER: 4485974 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

HAMTUN HOMES LTD



LD7  
COMPANIES HOUSE

\*LLJL6IFD\*

282  
31/08/2006

**HAMTUN HOMES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 October 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HAMTUN HOMES LTD**

**COMPANY INFORMATION**

**For The Year Ended 31 October 2005**

**DIRECTORS:** S Rochford  
L Rochford

**SECRETARY:** L Rochford

**REGISTERED OFFICE:** 75 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AP

**REGISTERED NUMBER:** 4485974 (England and Wales)

**ACCOUNTANTS:** Stone Osmond Limited  
75 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AP

**HAMTUN HOMES LTD****ABBREVIATED BALANCE SHEET****31 October 2005**

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Stocks	633,978	539,508
Debtors	4	559
Cash at bank	-	5,131
	<u>633,982</u>	<u>545,198</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>680,584</u>	<u>567,284</u>
<b>NET CURRENT LIABILITIES</b>	<u>(46,602)</u>	<u>(22,086)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(46,602)</u>	<u>(22,086)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(46,604)</u>	<u>(22,088)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(46,602)</u>	<u>(22,086)</u>

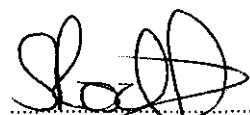
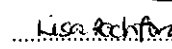
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**  
.....  
S Rochford - Director  
.....  
L Rochford - Director

Approved by the Board on 30/8/06 .....

The notes form part of these abbreviated accounts

## **HAMTUN HOMES LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31 October 2005**

#### **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 June 2002).

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

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

#### **2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	1	<u>2</u>	<u>2</u>