

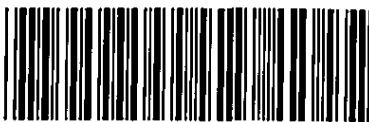
Registered number  
04485974

**HAMTUN HOMES LTD**

**Abbreviated Accounts**

**31 October 2008**

WEDNESDAY



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COMPANIES HOUSE

**HAMTUN HOMES LTD**  
**Abbreviated Balance Sheet**  
**as at 31 October 2008**

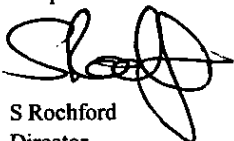
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	661,229	661,229
<b>Current assets</b>			
Debtors		1,284	877
Cash at bank and in hand		4,754	5,636
		<u>6,038</u>	<u>6,513</u>
<b>Creditors: amounts falling due within one year</b>		<u>(742,203)</u>	<u>(740,106)</u>
<b>Net current liabilities</b>		(736,165)	(733,593)
<b>Net liabilities</b>		<u>(74,936)</u>	<u>(72,364)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(74,938)	(72,366)
<b>Shareholders' funds</b>		<u>(74,936)</u>	<u>(72,364)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S Rochford  
Director

Approved by the board on 24 August 2009

**HAMTUN HOMES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2007 661,229

At 31 October 2008 661,229

**Depreciation**

At 31 October 2008 -

**Net book value**

At 31 October 2008 661,229

At 31 October 2007 661,229

**3 Share capital**

2008

2007

£

£

**Authorised:**

Ordinary shares of £1 each

100

100

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2