

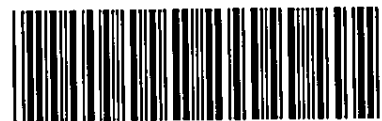
Registered number
04485974

HAMTUN HOMES LTD

Abbreviated Accounts

31 October 2007

WEDNESDAY



RM 26/11/2008 200
COMPANIES HOUSE

HAMTUN HOMES LTD
Abbreviated Balance Sheet
as at 31 October 2007


	Notes	2007 £	2006 £
Current assets			
Stocks	511,229	661,229	
Debtors	877	1,421	
Cash at bank and in hand	<u>5,636</u>	<u>2,895</u>	
	517,742	665,545	
Creditors: amounts falling due within one year	(571,389)	(733,455)	
Net Current Liabilities		<u>(53,647)</u>	<u>(67,910)</u>
Net Liabilities		<u>(53,647)</u>	<u>(67,910)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(53,649)</u>	<u>(67,912)</u>
Shareholders' funds		<u>(53,647)</u>	<u>(67,910)</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 31 October 2008

HAMTUN HOMES LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

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 rental income charged to customers

Stocks

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

2 Share capital		2007		2006
		£		£
Authorised				
Ordinary shares of £1 each		<u>100</u>		<u>100</u>
		2007	2006	2007
		No	No	£
Allotted, called up and fully paid				
Ordinary shares of £1 each		<u>2</u>	<u>2</u>	<u>2</u>