

Registered Number 04485974

HAMTUN HOMES LTD

Abbreviated Accounts

31 October 2010

HAMTUN HOMES LTD

Registered Number 04485974

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	661,229		661,229	
Total fixed assets		661,229		661,229	
Current assets					
Debtors		2,845		3,679	
Cash at bank and in hand		11,232		3,233	
Total current assets		14,077		6,912	
Creditors: amounts falling due within one year		(450,155)		(449,546)	
Net current assets		(436,078)		(442,634)	
Total assets less current liabilities		225,151		218,595	
Creditors: amounts falling due after one year		(291,009)		(292,102)	
Total net Assets (liabilities)		(65,858)		(73,507)	
Capital and reserves					
Called up share capital		2		2	
Profit and loss account		(65,860)		(73,509)	
Shareholders funds		(65,858)		(73,507)	

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:

S Rochford, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

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 April 2008)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2009	661,229
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>661,229</u>

Depreciation	
At 31 October 2009	0
Charge for year	0
on disposals	<u>0</u>
At 31 October 2010	<u>0</u>

Net Book Value	
At 31 October 2009	661,229
At 31 October 2010	<u>661,229</u>

3 Transactions with directors

At the year end the directors had an amount owed to them of £291,009 included other creditors

4 Related party disclosures

See 3

5 Enter additional note title here

The company is controlled by the directors by virtue of their shareholdings