

Registered Number 04485974

HAMTUN HOMES LTD

Abbreviated Accounts

31 October 2011

HAMTUN HOMES LTD

Registered Number 04485974

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	662,444	661,229
Total fixed assets		662,444	661,229
Current assets			
Debtors		1,850	2,845
Cash at bank and in hand		2,964	11,232
Total current assets		4,814	14,077
Creditors: amounts falling due within one year		(384,346)	(450,155)
Net current assets		(379,532)	(436,078)
Total assets less current liabilities		282,912	225,151
Creditors: amounts falling due after one year		(344,715)	(291,009)
Total net Assets (liabilities)		(61,803)	(65,858)
Capital and reserves			
Called up share capital	2		2
Profit and loss account		(61,805)	(65,860)
Shareholders funds		(61,803)	(65,858)

- a. For the year ending 31 October 2011 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 27 July 2012

And signed on their behalf by:

S Rochford, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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 2010	661,229
additions	1,215
disposals	
revaluations	
transfers	
At 31 October 2011	<u>662,444</u>

Depreciation

At 31 October 2010

Charge for year

on disposals

At 31 October 2011

Net Book Value

At 31 October 2010	661,229
At 31 October 2011	<u>662,444</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

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