

Registered number
04485974

HAMTUN HOMES LTD

Abbreviated Accounts

31 October 2009




HAMTUN HOMES LTD
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	661,229	661,229
Current assets			
Debtors		3,679	1,284
Cash at bank and in hand		<u>3,233</u>	<u>4,754</u>
		6,912	6,038
Creditors: amounts falling due within one year		<u>(449,471)</u>	<u>(450,101)</u>
Net current liabilities		(442,559)	(444,063)
Total assets less current liabilities		<u>218,670</u>	<u>217,166</u>
Creditors: amounts falling due after more than one year		(292,102)	(292,102)
Net liabilities		<u>(73,432)</u>	<u>(74,936)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(73,434)	(74,938)
Shareholders' funds		<u>(73,432)</u>	<u>(74,936)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Rochford

Director

Approved by the board on 11 June 2010

HAMTUN HOMES LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets

£

Cost

At 1 November 2008 661,229

At 31 October 2009 661,229

Depreciation

At 31 October 2009 -

Net book value

At 31 October 2009 661,229

At 31 October 2008 661,229

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2