

**Registered Number 04485974**

**HAMTUN HOMES LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	662,444	662,444
		<u>662,444</u>	<u>662,444</u>
<b>Current assets</b>			
Debtors		1,575	1,852
Cash at bank and in hand		1,878	461
		<u>3,453</u>	<u>2,313</u>
<b>Creditors: amounts falling due within one year</b>		(353,111)	(364,591)
<b>Net current assets (liabilities)</b>		<u>(349,658)</u>	<u>(362,278)</u>
<b>Total assets less current liabilities</b>		<u>312,786</u>	<u>300,166</u>
<b>Creditors: amounts falling due after more than one year</b>		(345,865)	(344,665)
<b>Total net assets (liabilities)</b>		<u>(33,079)</u>	<u>(44,499)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(33,081)	(44,501)
<b>Shareholders' funds</b>		<u>(33,079)</u>	<u>(44,499)</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2015

And signed on their behalf by:

**S Rochford, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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**

	£
<b>Cost</b>	
At 1 November 2013	662,444
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>662,444</u>
<b>Depreciation</b>	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u>662,444</u>
At 31 October 2013	<u>662,444</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	S and L Rochford
Description of the transaction:	Related party transactions
Balance at 1 November 2013:	£ 345,865
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 345,865</u>

At the year end the directors had an amount owed to them of £345,865 included other creditors.

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the Companies Act 2006.