

Registered Number 05031246

HAMPTON MARKETING SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	489	489
		<u>489</u>	<u>489</u>
Current assets			
Cash at bank and in hand		2,844	2,844
		<u>2,844</u>	<u>2,844</u>
Creditors: amounts falling due within one year		(202)	(202)
Net current assets (liabilities)		<u>2,642</u>	<u>2,642</u>
Total assets less current liabilities		<u>3,131</u>	<u>3,131</u>
Total net assets (liabilities)		<u>3,131</u>	<u>3,131</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,031	3,031
Shareholders' funds		<u>3,131</u>	<u>3,131</u>

- For the year ending 31 March 2013 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 6 December 2013

And signed on their behalf by:

Edward Butler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	489
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>489</u>
Depreciation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>489</u>
At 31 March 2012	<u>489</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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