

Registered Number 05579106

HAMPTON CONSERVATORIES (SOUTH) LIMITED

Abbreviated Accounts

31 July 2011

HAMPTON CONSERVATORIES (SOUTH) LIMITED

Registered Number 05579106

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	81,777	441
Total fixed assets		81,777	441
Current assets			
Stocks		20,000	9,000
Debtors		19,058	57,721
Cash at bank and in hand		14,650	36,582
Total current assets		53,708	103,303
Creditors: amounts falling due within one year		(158,138)	(153,863)
Net current assets		(104,430)	(50,560)
Total assets less current liabilities		<u>(22,653)</u>	<u>(50,119)</u>
Provisions for liabilities and charges		(24,095)	
Total net Assets (liabilities)		(46,748)	(50,119)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(46,750)	(50,121)
Shareholders funds		<u>(46,748)</u>	<u>(50,119)</u>

- a. For the year ending 31 July 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 10 October 2011

And signed on their behalf by:

Mr L O'Neill, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	46,042
additions	101,614
disposals	
revaluations	
transfers	
At 31 July 2011	<u>147,656</u>
Depreciation	
At 31 July 2010	45,601
Charge for year	20,278
on disposals	
At 31 July 2011	<u>65,879</u>
Net Book Value	
At 31 July 2010	441
At 31 July 2011	<u>81,777</u>

3 Transactions with directors

None

4 Related party disclosures

None