

REGISTERED NUMBER: 5625877 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

FOR

HAMPTON HOMES UK LIMITED

THURSDAY



AKORZ83J

A32

12/03/2009

367

COMPANIES HOUSE

HAMPTON HOMES UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HAMPTON HOMES UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: P.M. Lockley

SECRETARY: D.J. Lockley

REGISTERED OFFICE: 47 Ascot Drive
Urmston
Manchester
M41 6WH

REGISTERED NUMBER: 5625877 (England and Wales)

ACCOUNTANTS: Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

HAMPTON HOMES UK LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	6,800	7,200
Tangible assets	3	<u>-</u>	<u>23,080</u>
		6,800	30,280
CURRENT ASSETS			
Debtors		17,738	13,300
Cash at bank and in hand		<u>31,166</u>	<u>24,427</u>
		48,904	37,727
CREDITORS			
Amounts falling due within one year		<u>54,835</u>	<u>58,974</u>
NET CURRENT LIABILITIES		<u>(5,931)</u>	<u>(21,247)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		869	9,033
CREDITORS			
Amounts falling due after more than one year		-	(5,298)
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(1,539)</u>
NET ASSETS		<u>869</u>	<u>2,196</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>868</u>	<u>2,195</u>
SHAREHOLDERS' FUNDS		<u>869</u>	<u>2,196</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

HAMPTON HOMES UK LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/3/09 and were signed by:


.....
P.M. Lockley - Director

The notes form part of these abbreviated accounts

HAMPTON HOMES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 NOVEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	
and 30 November 2008	<u>8,000</u>
AMORTISATION	
At 1 December 2007	800
Charge for year	<u>400</u>
At 30 November 2008	<u>1,200</u>
NET BOOK VALUE	
At 30 November 2008	<u>6,800</u>
At 30 November 2007	<u>7,200</u>

HAMPTON HOMES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	30,773
Disposals	<u>(30,773)</u>
At 30 November 2008	—
DEPRECIATION	
At 1 December 2007	7,693
Eliminated on disposal	<u>(7,693)</u>
At 30 November 2008	—
NET BOOK VALUE	
At 30 November 2008	—
At 30 November 2007	<u>23,080</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>