

**REGISTERED NUMBER: 05999730 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012  
FOR  
HAMPTON JENKINS LIMITED**



**HAMPTON JENKINS LIMITED (REGISTERED NUMBER: 05999730)**

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FOR THE YEAR ENDED 31 JULY 2012**

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**HAMPTON JENKINS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2012**

**DIRECTORS:**

D J John  
N P Mahoney  
Mrs P M H Teng  
K M Munn  
R J O Rees

**REGISTERED OFFICE:**

14 Gelliwastad Road  
Pontypridd  
CF37 2BW

**REGISTERED NUMBER.**

05999730 (England and Wales)

**HAMPTON JENKINS LIMITED (REGISTERED NUMBER: 05999730)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2012**

	Notes	31/7/12 £	£	31/7/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,413		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		32,093		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,355</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>16,738</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,151</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,051</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,151</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 April 2013 and were signed on its behalf by



D J John - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**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 April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 33% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,120</u>
At 31 July 2012	<u>2,120</u>
<b>DEPRECIATION</b>	
Charge for year	<u>707</u>
At 31 July 2012	<u>707</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u><u>1,413</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

	Nominal value	31/7/12 £	31/7/11 £
100                      Ordinary	1 00	<u><u>100</u></u>	<u><u>100</u></u>