

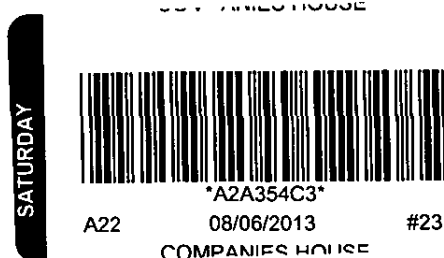
REGISTERED NUMBER: 07951662 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 16 February 2012 to 28 February 2013

for

Hampsalls Limited



Hampsalls Limited

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for the Period 16 February 2012 to 28 February 2013

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Hampsalls Limited

Company Information

for the Period 16 February 2012 to 28 February 2013

**DIRECTORS:**

Mrs S Hampshire  
S Kelsall

**SECRETARY:**

**REGISTERED OFFICE:**

21 Silver Street  
Ottery St Mary  
Devon  
EX11 1DB

**REGISTERED NUMBER:**

07951662 (England and Wales)

**ACCOUNTANTS**

Kirkness & Co  
Chartered Accountants  
21 Silver Street  
Ottery St Mary  
Devon  
EX11 1DB

Hampsalls Limited (Registered number 07951662)

Abbreviated Balance Sheet

28 February 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		333,318
Debtors		23
		<u>333,341</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>347,134</u>
<b>NET CURRENT LIABILITIES</b>		<u>(13,793)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13,793)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>(13,795)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(13,793)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013


The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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 6 June 2013 and were signed on its behalf by



Mrs S Hampshire - Director

The notes form part of these abbreviated accounts

Hampsalls Limited

Notes to the Abbreviated Accounts

for the Period 16 February 2012 to 28 February 2013

**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)

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		<u><u>2</u></u>