

Registered Number: 09515536
England and Wales

Abridged Accounts

for the period ended 31 May 2020

for

HAMPTON MOTORS (TW12) LTD

HAMPTON MOTORS (TW12) LTD

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HAMPTON MOTORS (TW12) LTD

Balance Sheet

As at 31 May 2020

| | Notes | 2020 £ | 2019 £ |
|--|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible fixed assets | | 1,446 | 1,929 |
| | | 1,446 | 1,929 |
| Current assets | | | |
| Debtors | | - | 19,770 |
| Cash at bank and in hand | | 25,818 | 7,292 |
| | | 25,818 | 27,062 |
| Creditors: amount falling due within one year | | (19,487) | (15,371) |
| Net current assets | | 6,331 | 11,691 |
| Total assets less current liabilities | | 7,777 | 13,620 |
| Net assets | | 7,777 | 13,620 |
| Capital and reserves | | | |
| Called up share capital | 3 | 300 | 300 |
| Profit and loss account | | 7,477 | 13,320 |
| Shareholders funds | | 7,777 | 13,620 |

For the period ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 24 May 2021 and were signed on its behalf by:

Tim Roberts
Director

HAMPTON MOTORS (TW12) LTD
Notes to the Abridged Financial Statements
For the period ended 31 May 2020

General Information

HAMPTON MOTORS (TW12) LTD is a private company, limited by shares, registered in England and Wales, registration number 09515536, registration address 28 COOMBE ROAD, HAMPTON ENGLAND, , TW12 3PA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|---------------------|----------------------|
| Plant and Machinery | 25% Reducing Balance |
|---------------------|----------------------|

2. Tangible fixed assets

| Cost or valuation | Plant and Machinery | Fixtures and Fittings | Total |
|-------------------------------------|----------------------------|------------------------------|--------------|
| | £ | £ | £ |
| At 01 April 2019 | 5,731 | 500 | 6,231 |
| Additions | - | - | - |
| Disposals | - | - | - |
| At 31 May 2020 | 5,731 | 500 | 6,231 |
| Depreciation | | | |
| At 01 April 2019 | 3,957 | 345 | 4,302 |
| Charge for period | 444 | 39 | 483 |
| On disposals | - | - | - |
| At 31 May 2020 | 4,401 | 384 | 4,785 |
| Net book values | | | |
| Closing balance as at 31 May 2020 | 1,330 | 116 | 1,446 |
| Opening balance as at 01 April 2019 | 1,774 | 155 | 1,929 |

3. Share Capital

| Allotted, called up and fully paid | 2020 | 2019 |
|---|-------------|-------------|
| | £ | £ |
| 300 Class A shares of £1.00 each | 300 | 300 |
| | 300 | 300 |

4. Average number of employees

Average number of employees during the period was 2 (2019 : 2).

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 1072 of the Companies Act 2006.