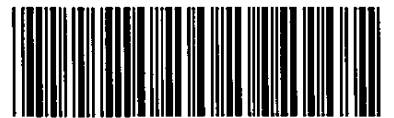


Company Registration No 02623862 (England and Wales)

**HALLMARTIN HOMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2011**

**PRICE**  
& COMPANY  
Chartered Accountants

WEDNESDAY



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08/06/2011  
COMPANIES HOUSE

# HALLMARTIN HOMES LIMITED

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# HALLMARTIN HOMES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,220		1,658
<b>Current assets</b>					
Debtors		788		817	
Cash at bank and in hand		5,643		49,949	
		<u>6,431</u>		<u>50,766</u>	
<b>Creditors: amounts falling due within one year</b>		<u>5,634</u>		<u>43,451</u>	
<b>Net current assets</b>			<u>797</u>		<u>7,315</u>
<b>Total assets less current liabilities</b>			<u>2,017</u>		<u>8,973</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,917		8,873
<b>Shareholders' funds</b>			<u>2,017</u>		<u>8,973</u>

**HALLMARTIN HOMES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 JANUARY 2011**

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For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 April 2011



G Hall  
Director



G C Hall  
Director

**Company Registration No. 02623862**

# HALLMARTIN HOMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the sale of properties and the invoiced amounts of work done net of value added tax

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% p a on cost
Motor vehicles	25% p a on reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2010 & at 31 January 2011	13,222
<b>Depreciation</b>	
At 1 February 2010	11,564
Charge for the year	438
At 31 January 2011	12,002
<b>Net book value</b>	
At 31 January 2011	1,220
At 31 January 2010	1,658

### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100