

Company Registration No. 02623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013



HALLMARTIN HOMES LIMITED

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HALLMARTIN HOMES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		659		879
Current assets					
Stocks		260		-	
Debtors		417		185	
Cash at bank and in hand		10,433		8,292	
		<u>11,110</u>		<u>8,477</u>	
Creditors: amounts falling due within one year		<u>4,359</u>		<u>3,142</u>	
Net current assets			<u>6,751</u>		<u>5,335</u>
Total assets less current liabilities			<u>7,410</u>		<u>6,214</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,310		6,114
Shareholders' funds			<u>7,410</u>		<u>6,214</u>

HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2013**

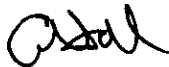
For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 August 2013



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 2013

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

	Tangible assets £
Cost	
At 1 February 2012 & at 31 January 2013	13,222
Depreciation	
At 1 February 2012	12,343
Charge for the year	220
At 31 January 2013	12,563
Net book value	
At 31 January 2013	659
At 31 January 2012	879

HALLMARTIN HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>