

Company Registration No. 02623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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HALLMARTIN HOMES LIMITED

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HALLMARTIN HOMES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		495		659
Current assets					
Stocks		125		260	
Debtors		598		417	
Cash at bank and in hand		9,430		10,433	
		<u>10,153</u>		<u>11,110</u>	
Creditors: amounts falling due within one year		<u>(4,013)</u>		<u>(4,359)</u>	
Net current assets			6,140		6,751
Total assets less current liabilities			<u>6,635</u>		<u>7,410</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,535		7,310
Shareholders' funds			<u>6,635</u>		<u>7,410</u>

HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2014**

For the financial year ended 31 January 2014 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 25 June 2014



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 2014

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 2013 & at 31 January 2014	13,222
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Depreciation	
At 1 February 2013	12,563
Charge for the year	164
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At 31 January 2014	12,727
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Net book value	
At 31 January 2014	495
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At 31 January 2013	659
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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