

Company Registration No 2623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2007

PRICE
& COMPANY
Chartered Accountants

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HALLMARTIN HOMES LIMITED

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HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2007**

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,702		4,937
Current assets					
Stocks		1,300		3,900	
Debtors		176		726	
Cash at bank and in hand		40,854		39,331	
		<u>42,330</u>		<u>43,957</u>	
Creditors: amounts falling due within one year		<u>49,741</u>		<u>31,085</u>	
Net current (liabilities)/assets			<u>(7,411)</u>		<u>12,872</u>
Total assets less current liabilities			<u>(£3,709)</u>		<u>£17,809</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,809)		17,709
Shareholders' funds			<u>(£3,709)</u>		<u>£17,809</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 10 July 2007

Atoll
G Hall
Director

G C Hall
G C Hall
Director

HALLMARTIN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

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 January 2005)

As shown on the balance sheet on page 1, the company's liabilities exceed its assets by £3,709. Included in 'Creditors amounts falling due within one year' is an amount of £47,419 owing to the shareholders/directors, Mr and Mrs G Hall. They have indicated their continuing financial support for the company for the foreseeable future.

As a result of the above, the directors consider it appropriate to prepare the accounts on a going concern basis.

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 2006 & at 31 January 2007	12,982
Depreciation	
At 1 February 2006	8,045
Charge for the year	1,235
At 31 January 2007	9,280
Net book value	
At 31 January 2007	£3,702
At 31 January 2006	£4,937

HALLMARTIN HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007**

3 Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>