

Company Registration No. 2623862 (England and Wales)

**HALLMARTIN HOMES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2002**



A41 \*A1N0LF42\* 0465  
COMPANIES HOUSE 17/10/02

**HALLMARTIN HOMES LIMITED**

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# HALLMARTIN HOMES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2002

	Notes	2002 £	£	2001 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,480		5,973
<b>Current assets</b>					
Stocks		862		57,252	
Debtors		454		2,021	
Cash at bank and in hand		161,850		22,767	
		<u>163,166</u>		<u>82,040</u>	
<b>Creditors: amounts falling due within one year</b>		<u>132,939</u>		<u>57,900</u>	
<b>Net current assets</b>			<u>30,227</u>		<u>24,140</u>
<b>Total assets less current liabilities</b>			<u>£34,707</u>		<u>£30,113</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>34,607</u>		<u>30,013</u>
<b>Shareholders' funds</b>			<u>£34,707</u>		<u>£30,113</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.

The financial statements were approved by the board on 2 October 2002

  
G Hall  
Director

  
G C Hall  
Director

# HALLMARTIN HOMES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2002

### 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 June 2002).

#### 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 2001 and at 31 January 2002	<u>37,913</u>
<b>Depreciation</b>	
At 1 February 2001	31,940
Charge for the year	<u>1,493</u>
At 31 January 2002	<u>33,433</u>
<b>Net book value</b>	
At 31 January 2002	<u>£4,480</u>
At 31 January 2001	<u>£5,973</u>

### 3 Share capital

	<b>2002 £</b>	<b>2001 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>