

Company Registration No. 02623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

MONDAY



A4BL3KZD

A13

13/07/2015

#40

COMPANIES HOUSE

HALLMARTIN HOMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HALLMARTIN HOMES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		372		495
Current assets					
Stocks		960		125	
Debtors		-		598	
Cash at bank and in hand		11,753		9,430	
		<u>12,713</u>		<u>10,153</u>	
Creditors: amounts falling due within one year		<u>(5,914)</u>		<u>(4,013)</u>	
Net current assets			6,799		6,140
Total assets less current liabilities			<u>7,171</u>		<u>6,635</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,071		6,535
Shareholders' funds			<u>7,171</u>		<u>6,635</u>

HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2015**

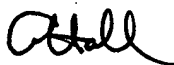
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15 June 2015



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 2015**

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2014 & at 31 January 2015	13,222
Depreciation	
At 1 February 2014	12,727
Charge for the year	123
At 31 January 2015	12,850
Net book value	
At 31 January 2015	372
At 31 January 2014	495

HALLMARTIN HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2015**

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>