

Company Registration No. 02623862 (England and Wales)

**HALLMARTIN HOMES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2016**

**HALLMARTIN HOMES LIMITED**

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**HALLMARTIN HOMES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2016**

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		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		279		372
<b>Current assets</b>					
Stocks		372		960	
Debtors		913		-	
Cash at bank and in hand		8,871		11,753	
		<u>10,156</u>		<u>12,713</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,411)</u>		<u>(5,914)</u>	
<b>Net current assets</b>			4,745		6,799
<b>Total assets less current liabilities</b>			<u>5,024</u>		<u>7,171</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,924		7,071
<b>Shareholders' funds</b>			<u>5,024</u>		<u>7,171</u>

**HALLMARTIN HOMES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 JANUARY 2016**

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For the financial year ended 31 January 2016 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 26 October 2016

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 2016

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#### 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 2015).

##### 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
	£
<b>Cost</b>	
At 1 February 2015 & at 31 January 2016	13,222
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<b>Depreciation</b>	
At 1 February 2015	12,850
Charge for the year	93
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At 31 January 2016	12,943
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<b>Net book value</b>	
At 31 January 2016	279
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At 31 January 2015	372
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**HALLMARTIN HOMES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 JANUARY 2016**

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<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

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