

Company Registration No. 2623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006



HALLMARTIN HOMES LIMITED

CONTENTS

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

HALLMARTIN HOMES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		4,937		6,583
Current assets					
Stocks		3,900		700	
Debtors		726		607	
Cash at bank and in hand		39,331		48,386	
		<u>43,957</u>		<u>49,693</u>	
Creditors: amounts falling due within one year		<u>31,085</u>		<u>46,619</u>	
Net current assets			12,872		3,074
Total assets less current liabilities			<u>£17,809</u>		<u>£9,657</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,709		9,557
Shareholders' funds			<u>£17,809</u>		<u>£9,657</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 3 July 2006


G Hall
Director


G C Hall
Director

HALLMARTIN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

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).

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 2005	27,982
Disposals	(15,000)
	<hr/>
At 31 January 2006	12,982
	<hr/>
Depreciation	
At 1 February 2005	21,399
On disposals	(15,000)
Charge for the year	1,646
	<hr/>
At 31 January 2006	8,045
	<hr/>
Net book value	
At 31 January 2006	£4,937
	<hr/>
At 31 January 2005	£6,583
	<hr/> <hr/>

HALLMARTIN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

3 Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	£100	£100
	<u>£100</u>	<u>£100</u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£100	£100
	<u>£100</u>	<u>£100</u>