

Company Registration No 02623862 (England and Wales)

**HALLMARTIN HOMES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

THURSDAY



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COMPANIES HOUSE

# HALLMARTIN HOMES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		879		1,220
<b>Current assets</b>					
Debtors		185		788	
Cash at bank and in hand		8,292		5,643	
		<u>8,477</u>		<u>6,431</u>	
<b>Creditors: amounts falling due within one year</b>		<u>3,142</u>		<u>5,634</u>	
<b>Net current assets</b>			<u>5,335</u>		<u>797</u>
<b>Total assets less current liabilities</b>			<u><u>6,214</u></u>		<u><u>2,017</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			6,114		1,917
<b>Shareholders' funds</b>			<u><u>6,214</u></u>		<u><u>2,017</u></u>

**HALLMARTIN HOMES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 JANUARY 2012**

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For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2012

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 2012

### 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 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 2011 & at 31 January 2012	13,222
<b>Depreciation</b>	
At 1 February 2011	12,002
Charge for the year	341
At 31 January 2012	12,343
<b>Net book value</b>	
At 31 January 2012	879
At 31 January 2011	1,220

### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100