

Company Registration No. 2623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2003



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 2003**

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		14,252		4,480
Current assets					
Stocks		-		862	
Debtors		2,258		454	
Cash at bank and in hand		53,941		161,850	
		<u>56,199</u>		<u>163,166</u>	
Creditors: amounts falling due within one year		<u>58,443</u>		<u>132,939</u>	
Net current (liabilities)/assets			<u>(2,244)</u>		<u>30,227</u>
Total assets less current liabilities			12,008		34,707
Creditors: amounts falling due after more than one year			<u>(4,000)</u>		<u>-</u>
			<u>£8,008</u>		<u>£34,707</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,908		34,607
Shareholders' funds			<u>£8,008</u>		<u>£34,707</u>

HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2003**

In preparing these abbreviated accounts:

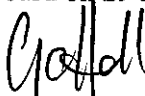
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (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 29 July 2003



G Hall
Director



G C Hall
Director

HALLMARTIN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2003

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

	Tangible assets £
Cost	
At 1 February 2002	37,913
Additions	11,933
Disposals	(9,865)
	<hr/>
At 31 January 2003	39,981
Depreciation	
At 1 February 2002	33,433
On disposals	(9,125)
Charge for the year	1,421
	<hr/>
At 31 January 2003	25,729
	<hr/>
Net book value	
At 31 January 2003	£14,252
	<hr/> <hr/>
At 31 January 2002	£4,480
	<hr/> <hr/>

HALLMARTIN HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2003**

3 Share capital	2003	2002
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>