

Company Registration No. 02623862 (England and Wales)

HALLMARTIN HOMES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2010



HALLMARTIN HOMES LIMITED

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HALLMARTIN HOMES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,658		2,227
Current assets					
Debtors		817		260	
Cash at bank and in hand		49,949		46,027	
		<u>50,766</u>		<u>46,287</u>	
Creditors, amounts falling due within one year		<u>43,451</u>		<u>46,923</u>	
Net current assets/(liabilities)			<u>7,315</u>		<u>(636)</u>
Total assets less current liabilities			<u>8,973</u>		<u>1,591</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,873		1,491
			<u>8,973</u>		<u>1,491</u>
Shareholders' funds			<u>8,973</u>		<u>1,591</u>

For the financial year ended 31 January 2010 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 28 April 2010


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 2010

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

	Tangible assets £
Cost	
At 1 February 2009 & at 31 January 2010	13,222
Depreciation	
At 1 February 2009	10,995
Charge for the year	569
At 31 January 2010	11,564
Net book value	
At 31 January 2010	1,658
At 31 January 2009	2,227

HALLMARTIN HOMES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010**

3 Share capital	2010	2009
	£	£
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>