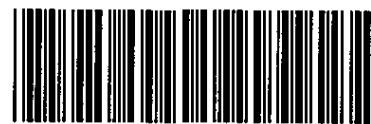


Tony

COMPANY REGISTRATION NUMBER 07825153

**HAMTUN PROPERTY LIMITED  
ABBREVIATED ACCOUNTS  
FOR  
31 MARCH 2014**

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COMPANIES HOUSE

**HAMTUN PROPERTY LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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# HAMTUN PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		43,505	43,344
<b>CREDITORS: Amounts falling due within one year</b>		15,637	17,454
<b>NET CURRENT ASSETS</b>		<u>27,868</u>	<u>25,890</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,868</u>	<u>25,890</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
Profit and loss account		27,866	25,888
<b>SHAREHOLDER'S FUNDS</b>		<u>27,868</u>	<u>25,890</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 30 May 2014 and are signed on their behalf by

  
MRS S OHRI  
Director

Company Registration Number 07825153

**HAMTUN PROPERTY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>