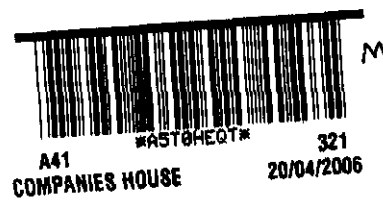


Abbreviated Accounts for the Year Ended 30 September 2005

for

**Hampden Bottom Farm Ltd
Trading as HBF**



Hampden Bottom Farm Ltd
Trading as HBF

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for the Year Ended 30 September 2005

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Hampden Bottom Farm Ltd
Trading as HBF

Company Information
for the Year Ended 30 September 2005

DIRECTOR: Rosemary Waller FCCA

SECRETARY: Ian Waller

REGISTERED OFFICE: Hampden Bottom Farm
Rignall Road
Great Missenden
Buckinghamshire
HP16 9PT

BUSINESS ADDRESS: P O Box 356
Great Missenden
Buckinghamshire
HP16 9SE

REGISTERED NUMBER: 03248501 (England and Wales)

Hampden Bottom Farm Ltd
Trading as HBF

Abbreviated Balance Sheet
30 September 2005

	Notes	30.9.05 £	£	30.9.04 £	£
FIXED ASSETS					
Tangible assets	2		1,568		1,871
CURRENT ASSETS					
Debtors		3,438		4,490	
Cash at bank and in hand		30,340		19,280	
		<u>33,778</u>		<u>23,770</u>	
CREDITORS					
Amounts falling due within one year		<u>2,285</u>		<u>5,558</u>	
NET CURRENT ASSETS			<u>31,493</u>		<u>18,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,061</u>		<u>20,083</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>33,059</u>		<u>20,081</u>
SHAREHOLDERS' FUNDS			<u>33,061</u>		<u>20,083</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Rosemary Waller FCCA - Director

Approved by the Board on 15 April 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004	2,495
Additions	427
	<hr/>
At 30 September 2005	2,922
	<hr/>
DEPRECIATION	
At 1 October 2004	624
Charge for year	730
	<hr/>
At 30 September 2005	1,354
	<hr/>
NET BOOK VALUE	
At 30 September 2005	1,568
	<hr/>
At 30 September 2004	1,871
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.05	30.9.04
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.05	30.9.04
2	Ordinary	£1	£ 2	£ 2
			<hr/>	<hr/>