

Registered Number 06214833

HAMPSEY LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	15,396	14,845
		<u>15,396</u>	<u>14,845</u>
Current assets			
Debtors		44,236	42,480
Cash at bank and in hand		266,887	54,717
		<u>311,123</u>	<u>97,197</u>
Creditors: amounts falling due within one year		<u>(219,559)</u>	<u>(79,478)</u>
Net current assets (liabilities)		<u>91,564</u>	<u>17,719</u>
Total assets less current liabilities		<u>106,960</u>	<u>32,564</u>
Total net assets (liabilities)		<u>106,960</u>	<u>32,564</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		106,958	32,562
Shareholders' funds		<u>106,960</u>	<u>32,564</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2013

And signed on their behalf by:

B Hampsey, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities excluding VAT and is earned entirely within the United Kingdom

Tangible assets depreciation policy

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

Plant and Equipment 20% on the reducing balance

Motor Vehicles 20% on the reducing balance

Other accounting policies**CONTROL**

The ultimate controlling party is Mr B Hampsey by virtue of his holding 100% of the ordinary equity voting shares

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	22,100
Additions	4,400
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>26,500</u>
Depreciation	
At 1 February 2012	7,255
Charge for the year	3,849
On disposals	-
At 31 January 2013	<u>11,104</u>
Net book values	
At 31 January 2013	<u>15,396</u>
At 31 January 2012	<u>14,845</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
1 A Ordinary shares of £1 each	1	1

Ordinary shares carry full voting and equity rights

A Ordinary shares are non-voting and non-equity

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