REGISTERED NUMBER: 00485199 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2014

for

Hamdon Property Company Limited

Contents of the Abbreviated Accounts for the Year Ended 5 April 2014

Hamdon Property Company Limited

Company Information
for the Year Ended 5 April 2014

DIRECTORS:	Mr D H C Batten Mr W H Batten Mrs S H F Batten
REGISTERED OFFICE:	Mansion House Princes Street Yeovil Somerset BA20 1EP
REGISTERED NUMBER:	00485199 (England and Wales)
ACCOUNTANTS:	Silbury Sherborne Limited York House Coldharbour Business Park Sherborne DT9 4JW

Hamdon Property Company Limited (Registered number: 00485199)

Abbreviated Balance Sheet
5 April 2014

		5.4.14		5.4.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		413		-
CURRENT ASSETS					
Stocks		25,595		25,595	
Debtors		5,898		31,512	
Cash at bank		174,178		177,337	
		205,671		234,444	
CREDITORS					
Amounts falling due within one year		25,824		61,336	
NET CURRENT ASSETS			179,847		173,108
TOTAL ASSETS LESS CURRENT LIABILITIES			180,260		173,108
CAPITAL AND RESERVES					
Called up share capital	3		750		750
Revaluation reserve			3,524		3,524
Profit and loss account			175,986		168,834
SHAREHOLDERS' FUNDS			180,260		173,108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2014 and were signed on its behalf by:

Mr D H C Batten - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2014

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 April 2008).

Turnover
Turnover represents the value of sales of property.

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 - 33% on cost

Stocks
Stock is valued at the lower of cost and net realisable value.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	619
At 5 April 2014	619
DEPRECIATION	
Charge for year	206
At 5 April 2014	206
NET BOOK VALUE	
At 5 April 2014	413

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
750	Ordinary	£1	750	750