

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Hampton Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hampton Services Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR: A M Hampton

SECRETARY: A M Hampton

REGISTERED OFFICE: Winterfold House
Barhatch Lane
Cranleigh
Surrey
GU6 7NH

REGISTERED NUMBER: 01715683 (England and Wales)

ACCOUNTANT: Michael T Parker FCA
South Barn
Marches Road
Warnham
West Sussex
RH12 3SL

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,775		4,303
CURRENT ASSETS					
Debtors		23,959		22,520	
Cash at bank		<u>15,547</u>		<u>15,363</u>	
		39,506		37,883	
CREDITORS					
Amounts falling due within one year		<u>41,125</u>		<u>41,225</u>	
NET CURRENT LIABILITIES			(1,619)		(3,342)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,156		961
PROVISIONS FOR LIABILITIES			<u>656</u>		<u>740</u>
NET ASSETS			<u><u>1,500</u></u>		<u><u>221</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,400</u>		<u>121</u>
SHAREHOLDERS' FUNDS			<u><u>1,500</u></u>		<u><u>221</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 5 September 2016 and were signed by:

A M Hampton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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 reducing balance and 10% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>61,071</u>
DEPRECIATION	
At 1 June 2015	56,768
Charge for year	<u>528</u>
At 31 May 2016	<u>57,296</u>
NET BOOK VALUE	
At 31 May 2016	<u>3,775</u>
At 31 May 2015	<u>4,303</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.16 £ <u>100</u>	31.5.15 £ <u>100</u>
100	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.