

HAMFATTER LIMITED

Company Registration No. 06597581

Abbreviated Unaudited Accounts

For the year ended 31 May 2013

THURSDAY



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30/01/2014

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COMPANIES HOUSE

המחברת מודה לרבות

על שיתוף הפעולה וההערות

המחברת מודה לרבות

המחברת מודה לרבות

HAMFATTER LIMITED

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HAMFATTER LIMITED

Report of the directors

The directors present their report and the abbreviated unaudited financial statements of the company for the year ended 31 May 2013

Principal activity

The company's principal activity is the production of music

Results and dividends

The results for the year are stated in the attached financial statements

Directors

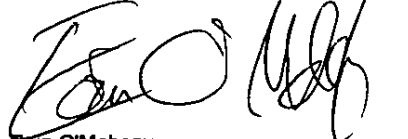
The directors who served the company during the year were as follows

E O'Mahony

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'Eoin O'Mahony', is written over the printed name and title.

Eoin O'Mahony
Director

17 January 2014

HAMFATTER LIMITED
PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

The principal accounting policies of the company are set out below

TURNOVER

Turnover is the total amount receivable by the company for goods and services net of VAT and trade discounts

THE UNIVERSITY OF CHICAGO

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HAMFATTER LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 31 MAY 2013

	NOTES	31-May-13 £	£	31-May-12 £	£
CURRENT ASSETS					
Cash at bank and in hand		<u>1,132</u>		<u>1,394</u>	
		1,132		1,394	
CREDITORS : FALLING DUE WITHIN ONE YEAR	1	<u>(93,524)</u>		<u>(93,498)</u>	
NET CURRENT LIABILITIES			(92,392)		(92,104)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(92,392)</u>		<u>(92,104)</u>
CAPITAL AND RESERVES					
CALLED UP SHARE CAPITAL	2		300		300
PROFIT AND LOSS ACCOUNT			(92,692)		(92,404)
			<u>(92,392)</u>		<u>(92,104)</u>

1970-1971

1970-1971

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1970-1971

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1970-1971

HAMFATTER LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 31 MAY 2012

continued

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledges their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the directors and authorised for issue on 17 January 2014 and are signed on their behalf by

A handwritten signature in black ink, appearing to read 'Eion O'Mahony', is written over a horizontal line.

Eion O'Mahony
Director

Company registration number 06597581

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ΔH° , cal./mole; R , gas constant; T , absolute temperature.

3. 1774

[illegible]

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HAMFATTER LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1. Creditors: amounts falling due within one year

	<u>May-13</u> £	<u>May-12</u> £
Other creditors	93,524	93,498
	<u>93,524</u>	<u>93,498</u>

2. Called up share capital

	<u>May-13</u> £	<u>May-12</u> £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 300 Ordinary shares of £1 each	300	300