

Registered Number 07737726

HAMPSHIRE'S FINEST LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	12,817
		<u>12,817</u>
Current assets		
Stocks		11,390
Debtors		63,587
		<u>74,977</u>
Creditors: amounts falling due within one year		<u>(57,493)</u>
Net current assets (liabilities)		<u>17,484</u>
Total assets less current liabilities		<u>30,301</u>
Creditors: amounts falling due after more than one year		<u>(9,461)</u>
Total net assets (liabilities)		<u><u>20,840</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		20,740
Shareholders' funds		<u><u>20,840</u></u>

- For the year ending 31 July 2012 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 5 March 2013

And signed on their behalf by:
A C WHEELER, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 value , net of VAT, of goods provided to customers.

Tangible assets depreciation policy

Plant & machinery: 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	17,090
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>17,090</u>
Depreciation	
Charge for the year	4,273
On disposals	-
At 31 July 2012	<u>4,273</u>
Net book values	
At 31 July 2012	<u><u>12,817</u></u>

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