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COMPANY REGISTRATION NUMBER SC258697

J.A.C. HAMPTON LTD

ABBREVIATED ACCOUNTS

30 NOVEMBER 2012



A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

J.A.C. HAMPTON LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

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J.A.C. HAMPTON LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF J.A.C. HAMPTON LTD

YEAR ENDED 30 NOVEMBER 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

6 February 2013

J.A.C. HAMPTON LTD

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	**2**			
Tangible assets			**33,725**	36,006
CURRENT ASSETS				
Stocks		**9,800**		4,870
Debtors		**901**		1,250
Cash at bank and in hand		**13,060**		15,561
		23,761		21,681
CREDITORS: Amounts falling due within one year		**26,818**		31,859
NET CURRENT LIABILITIES			**(3,057)**	(10,178)
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,668**	25,828
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**50**	50
Profit and loss account			**30,618**	25,778
SHAREHOLDERS' FUNDS			**30,668**	25,828

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, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities 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 section 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.

These abbreviated accounts were approved by the directors and authorised for issue on 7 February 2013, and are signed on their behalf by:

MR J HAMPTON
Director

Company Registration Number: SC258697

The notes on pages 3 to 4 form part of these abbreviated accounts.

J.A.C. HAMPTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2011	**79,399**
Additions	**6,531**
Disposals	**(1,535)**
At 30 November 2012	**84,395**
DEPRECIATION	
At 1 December 2011	**43,393**
Charge for year	**7,277**
At 30 November 2012	**50,670**
NET BOOK VALUE	
At 30 November 2012	**33,725**
At 30 November 2011	36,006

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
50 Ordinary shares of £1 each	**50**	**50**	50	50