Registration number: SC271683

Hobkirk Homes Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2011

Deans Accountants and Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
TD9 9HY

Hobkirk Homes Limited
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Hobkirk Homes Limited
(Registration number: SC271683)
Abbreviated Balance Sheet at 30 June 2011

	Note	2011 £	2010 £
Current assets			
Debtors		4,661	4,948
Cash at bank and in hand		94	5
		4,755	4,953
Creditors: Amounts falling due within one year		(241)	(100)
Net assets		4,514	4,853
Capital and reserves			
Called up share capital	2	2	2
Profit and loss accoun:		4,512	4,851
Shareholders' funds		4,514	4,853

For the year ending 30 June 2011 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 director on 14 March 2012

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Mr Alexander Gavin Mark Stevenson

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

3 Related party transactions

Director's advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
Mr Alexander Gavin Mark Stevenson				
Directors loans are interest free and have no fixed repayment terms	4,661	287	4,948	-

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.