

Registered Number 07737726
HAMPSHIRE'S FINEST LIMITED
Abbreviated Accounts
31 July 2012

HAMPSHIRE'S FINEST LIMITED

Registered Number 07737726

Abbreviated Balance Sheet as at 31 July 2012

| | <i>Notes</i> | <i>2012</i> |
|--|--------------|----------------------|
| | | £ |
| 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 | | (57,493) |
| 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 | | (9,461) |
| 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

HAMPSHIRE'S FINEST LIMITED

Registered Number 07737726

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> |