

Registered Number 07737726
HAMPSHIRE'S FINEST LIMITED
Abbreviated Accounts
31 July 2014

HAMPSHIRE'S FINEST LIMITED

Registered Number 07737726

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	30,047	9,424
		<u>30,047</u>	<u>9,424</u>
Current assets			
Stocks		15,377	14,238
Debtors		25,344	69,244
Cash at bank and in hand		2,054	852
		<u>42,775</u>	<u>84,334</u>
Creditors: amounts falling due within one year		<u>(36,433)</u>	<u>(66,375)</u>
Net current assets (liabilities)		<u>6,342</u>	<u>17,959</u>
Total assets less current liabilities		<u>36,389</u>	<u>27,383</u>
Creditors: amounts falling due after more than one year		-	(560)
Total net assets (liabilities)		<u>36,389</u>	<u>26,823</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,289	26,723
Shareholders' funds		<u>36,389</u>	<u>26,823</u>

- For the year ending 31 July 2014 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 29 April 2015

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 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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	
At 1 August 2013	17,970
Additions	33,715
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>51,685</u>
Depreciation	
At 1 August 2013	8,546
Charge for the year	13,092
On disposals	-
At 31 July 2014	<u>21,638</u>
Net book values	
At 31 July 2014	<u>30,047</u>
At 31 July 2013	<u>9,424</u>