

Abbreviated Audited Accounts
for the Year Ended 31 December 2007
for
Hallam Heath Limited



Hallam Heath Limited

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for the Year Ended 31 December 2007**

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Hallam Heath Limited
Company Information
for the Year Ended 31 December 2007

DIRECTORS

J A Turner A C I I
P A Turner B A Hons

SECRETARY:

A D Swann ACA

REGISTERED OFFICE:

Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

REGISTERED NUMBER

1680712 (England and Wales)

AUDITORS:

Bullimores LLP
Chartered Accountants and
Registered Auditor
Old Printers Yard
156 South Street
Dorking
RH4 2HF

**Report of the Independent Auditors to
Hallam Heath Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Hallam Heath Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Bullimores

Bullimores LLP
Chartered Accountants and
Registered Auditor
Old Printers Yard
156 South Street
Dorking
RH4 2HF

Date

16/9/08

Hallam Heath Limited
Abbreviated Balance Sheet
31 December 2007

	31 12 07 £	31 12 06 £
CURRENT ASSETS		
Debtors	56,217	56,217
CREDITORS		
Amounts falling due within one year	55,891	55,891
NET CURRENT ASSETS	<u>326</u>	<u>326</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>326</u></u>	<u><u>326</u></u>
CAPITAL AND RESERVES		
Called up share capital	900	900
Profit and loss account	(574)	(574)
SHAREHOLDERS' FUNDS	<u><u>326</u></u>	<u><u>326</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

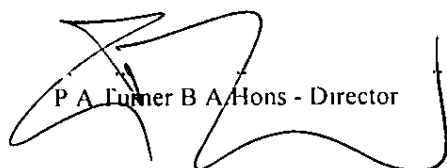
The financial statements were approved by the Board of Directors on its behalf by

10/9/08

and were signed on



J A Turner A C 11 - Director



P A Turner B A Hons - Director

The notes form part of these abbreviated accounts

Hallam Heath Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

The company was dormant throughout the current and previous years

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ 1,000	31 12 06 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £ 900	31 12 06 £ 900
900	Ordinary		<u>900</u>	<u>900</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Alan Turner Limited, a company incorporated in Great Britain, and registered in England and Wales. Consolidated financial statements can be obtained from -

156 South Street
Dorking
Surrey
RH4 2HF