

Company Registration No. 02536213 (England and Wales)

**HALLS 2008 LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# HALLS 2008 LIMITED

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# HALLS 2008 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		184,966		184,966	
<b>Total assets less current liabilities</b>			184,966		184,966
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	2		98,000		98,000
Share premium account			74,966		74,966
Other reserves			12,000		12,000
			<u>          </u>		<u>          </u>
<b>Shareholders' funds</b>			184,966		184,966
			<u>          </u>		<u>          </u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 April 2016

Mr M P Willcock  
**Director**

**Company Registration No. 02536213**

# HALLS 2008 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company was dormant throughout the current and previous year.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
98,000 Ordinary of £1 each	98,000	98,000
	<u>          </u>	<u>          </u>

### 3 Control

Halls 2008 Limited is a 100% subsidiary of Halls Participations Limited. The ultimate parent company is Halls Holdings Limited.

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.