

Registered Number 02647649

HALLCOURT PROPERTIES LIMITED

Abbreviated Accounts

31 March 2012

HALLCOURT PROPERTIES LIMITED

Registered Number 02647649

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		10,378		10,378	
Total current assets		<u>10,378</u>		<u>10,378</u>	
 Creditors: amounts falling due within one year		 (621)		 (621)	
 Net current assets		 9,757		 9,757	
Total assets less current liabilities		<u>9,757</u>		<u>9,757</u>	
 Creditors: amounts falling due after one year		 (9,750)		 (9,750)	
 Total net Assets (liabilities)		 7		 7	
 Capital and reserves					
Called up share capital		<u>7</u>		<u>7</u>	
Shareholders funds		<u>7</u>		<u>7</u>	

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:

C Goodwin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Transactions with directors

There were no transactions during the year with any of the directors (2011 : none).

3 Related party disclosures

Included within debtors due within one year is £9,413 (2011 : £9,413) due from Advertising Principles (Group) Limited, a company related by virtue of the fact that it has directors in common. Included within creditors due within one year is £621 (2011 : £621) due to Principles Communications Limited, a company related by virtue of the fact it has directors in common. Included within creditors due after more than one year is £9,750 (2011 : £9,750) due to Advertising Principles Trust Fund Limited, a company related by virtue of the fact that it has directors in common.

4 Investments

The company owns the majority share holding of Gradehelp Limited, a dormant company which is registered in the United Kingdom. The company has reserves of £18 and the cost has been provided against in full.