Company Registration Number: 02692543 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director: Bernard May

Christopher Goodwin

Company secretary: Christopher Goodwin

Registered office: Devonshire Hall

Devonshire Avenue

Street Lane

Leeds

LS8 1AW

Company Registration Number: 02692543 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

Notes	2014 £	2013 £
Current assets		
Cash at bank and in hand:	18	18
Total current assets:	18	18
Creditors		
Net current assets (liabilities):	18	18
Total assets less current liabilities:	18	18
Total net assets (liabilities):	18	18

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	18	18
Total shareholders funds:		18	18

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Goodwin

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	18
Total share capital:			18
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	18
Total share capital:			18

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Related party disclosures

Name of the ultimate controlling party during the	Hallcourt Properties Limited
period:	

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.