Company Registration No. 3189199 (England and Wales)

HALLCO 80 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

HALLCO 80 LIMITED

CONTENTS

HALLCO 80 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Current assets					
Debtors		82,928		65,954	
Cash at bank and in hand		30,405		60,318	
		113,333		126,272	
Creditors: amounts falling due within one year		(68,570)		(91,509)	
Total assets less current liabilities			44,763		34,763
Provisions for liabilities			(20,000)		(10,000)
			24,763		24,763
Capital and reserves					
Called up share capital	2		2,329		2,329
Profit and loss account			22,434		22,434
Shareholders' funds			24,763		24,763

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 March 2009

I Turner

I Turner
Director

HALLCO 80 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2008	2007
	£	£
Authorised		
23,290 Ordinary shares of 10p each	2,329	2,329
Allotted, called up and fully paid		
23,290 Ordinary shares of 10p each	2,329	2,329