

Company Registration No 03189199 (England and Wales)

**HALLCO 80 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

WEDNESDAY



A31      \*A16LA1H7\*      #136  
11/04/2012  
COMPANIES HOUSE

# HALLCO 80 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		57,944		62,758	
Cash at bank and in hand		90,217		64,127	
		<u>148,161</u>		<u>126,885</u>	
<b>Creditors amounts falling due within one year</b>		<u>(100,986)</u>		<u>(82,122)</u>	
<b>Total assets less current liabilities</b>			47,175		44,763
<b>Provisions for liabilities</b>			<u>(20,000)</u>		<u>(20,000)</u>
			<u>27,175</u>		<u>24,763</u>
<b>Capital and reserves</b>					
Called up share capital	2		2,329		2,329
Profit and loss account			24,846		22,434
<b>Shareholders' funds</b>			<u>27,175</u>		<u>24,763</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 April 2012

I Turner  
Director



Company Registration No 03189199

# HALLCO 80 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

---

### 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)

#### 1.3 Turnover

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

2 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
23,290 Ordinary shares of 10p each	2,329	2,329