Registered Number 03189199

HALLCO 80 LIMITED

Abbreviated Accounts

31 December 2012

HALLCO 80 LIMITED **Registered Number 03189199**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		45,934	57,944
Cash at bank and in hand		82,708	90,217
		128,642	148,161
Creditors: amounts falling due within one year		(81,484)	(100,986)
Net current assets (liabilities)		47,158	47,175
Total assets less current liabilities		47,158	47,175
Provisions for liabilities		(20,000)	(20,000)
Total net assets (liabilities)		27,158	27,175
Capital and reserves			
Called up share capital	2	2,329	2,329
Profit and loss account		24,829	24,846
Shareholders' funds		27,158	27,175

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 18 March 2013

And signed on their behalf by:
I Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Other accounting policies
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).

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
23,290 Ordinary shares of £0.10 each	2,329	2,329

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.