

Company Registration No 03189199 (England and Wales)

HALLCO 80 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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HALLCO 80 LIMITED

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HALLCO 80 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

Notes	2009		2008	
	£	£	£	£
Current assets				
Debtors	80,886		82,928	
Cash at bank and in hand	36,196		30,405	
	<u>117,082</u>		<u>113,333</u>	
Creditors amounts falling due within one year	<u>(72,319)</u>		<u>(68,570)</u>	
Total assets less current liabilities		44,763		44,763
Provisions for liabilities		(20,000)		(20,000)
		<u>24,763</u>		<u>24,763</u>
Capital and reserves				
Called up share capital	2	2,329		2,329
Profit and loss account		22,434		22,434
Shareholders' funds		<u>24,763</u>		<u>24,763</u>

For the financial year ended 31 December 2009 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 5 May 2010



I Turner
Director

Company Registration No 03189199

HALLCO 80 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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	2009 £	2008 £
Authorised		
23,290 Ordinary shares of 10p each	2,329	2,329
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
23,290 Ordinary shares of 10p each	2,329	2,329
	<u> </u>	<u> </u>