

Registered Number 03189199

HALLCO 80 LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		54,613	66,428
Cash at bank and in hand		64,889	92,049
		<u>119,502</u>	<u>158,477</u>
Creditors: amounts falling due within one year		(71,936)	(111,057)
Net current assets (liabilities)		<u>47,566</u>	<u>47,420</u>
Total assets less current liabilities		<u>47,566</u>	<u>47,420</u>
Provisions for liabilities		(20,000)	(20,000)
Total net assets (liabilities)		<u>27,566</u>	<u>27,420</u>
Capital and reserves			
Called up share capital	2	2,387	2,329
Profit and loss account		25,179	25,091
Shareholders' funds		<u>27,566</u>	<u>27,420</u>

- For the year ending 31 December 2015 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 6 April 2016

And signed on their behalf by:

Mr I Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
23,870 Ordinary shares of £0.10 each (23,290 shares for 2014)	2,387	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.