

HALPARK PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 DECEMBER 2004

Company Registration Number 04519350



HALPARK PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2004

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HALPARK PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2004

	Note	2004 £	2003 £
CURRENT ASSETS			
Debtors	2	1,500	-
Cash at bank and in hand		-	1
TOTAL ASSETS		<u>1,500</u>	<u>1</u>
CREDITORS: Amounts falling due within one year	3	<u>(10,364)</u>	-
NET CURRENT ASSETS		<u>(8,864)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,864)</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>(8,865)</u>	-
DEFICIENCY		<u>(8,864)</u>	<u>1</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (I) Ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and signed by the board on 17/10/05


J.G Hester
Director

The notes on page 2 form part of these financial statements.

HALPARK PROPERTIES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2004

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. DEBTORS

	2004	2003
	£	£
Other Debtors	<u>1,500</u>	<u>-</u>

3. CREDITORS: Amounts falling due within one year

	2004	2003
	£	£
Trade Creditors	2,046	-
Other Creditors	8,142	-
Accruals	176	-
	<u>10,364</u>	<u>-</u>

4. SHARE CAPITAL**Authorised share capital:**

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>