

Hallmark Estate And Property Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Hallmark Estate And Property Management Limited

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Hallmark Estate And Property Management Limited
(Registration number: 05024543)
Abbreviated Balance Sheet as at 31 May 2016

	Note	2016 £		2015 £
		£	£	£
Current assets				
Debtors			-	2,358
Cash at bank and in hand			70,154	51,139
			<hr/>	<hr/>
			70,154	53,497
Creditors: Amounts falling due within one year			(35,957)	(32,687)
			<hr/>	<hr/>
Net assets			34,197	20,810
			<hr/>	<hr/>
Capital and reserves				
Called up share capital	<u>2</u>	2		2
Profit and loss account		34,195		20,808
		<hr/>	<hr/>	
Shareholders funds			34,197	20,810
			<hr/>	<hr/>

For the year ending 31 May 2016 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 director acknowledges his 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 director on 21 February 2017

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Director

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W h e l a n

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

Hallmark Estate And Property Management Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
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3 Control

The company is controlled by the director who owns 100% of the issued share capital.

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.