

REGISTERED NUMBER: 06190652 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Hales Hall Barn Limited



Hales Hall Barn Limited

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for the Year Ended 31 March 2008**

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Hales Hall Barn Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS: S Read
S F Read

SECRETARY: S F Read

REGISTERED OFFICE: Hales Hall
Loddon
Norwich
NR14 6QW

REGISTERED NUMBER: 06190652 (England and Wales)

ACCOUNTANTS: Jeremy Stewart FCA
16 Mayhew Road
Rendlesham
Woodbridge
IP12 2GT

Hales Hall Barn Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,400
CURRENT ASSETS			
Cash at bank		11,137	
CREDITORS			
Amounts falling due within one year		10,434	
NET CURRENT ASSETS			703
TOTAL ASSETS LESS CURRENT LIABILITIES			11,103
PROVISIONS FOR LIABILITIES			132
NET ASSETS			10,971
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			10,969
SHAREHOLDERS' FUNDS			10,971

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27-11-08 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Hales Hall Barn Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,994
At 31 March 2008	11,994
DEPRECIATION	
Charge for year	1,594
At 31 March 2008	1,594
NET BOOK VALUE	
At 31 March 2008	10,400

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1.00	2