

Abbreviated Unaudited Accounts
for the Period
23 October 2012 to 31 October 2013
for
Hales Enterprises Limited

THURSDAY



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COMPANIES HOUSE

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for the Period 23 October 2012 to 31 October 2013**

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Hales Enterprises Limited

**Company Information
for the Period 23 October 2012 to 31 October 2013**

DIRECTORS

E G Hales
Mrs E W Hales

SECRETARY

Mrs E W Hales

REGISTERED OFFICE:

Meadow Barn
Cottage Church Road
Snelston
Ashbourne
Derbyshire
DE6 6EP

REGISTERED NUMBER

08264606 (England and Wales)

ACCOUNTANTS*

Bourne & Co
Chartered Accountants
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Abbreviated Balance Sheet
31 October 2013

	Notes	£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 November 2013 and were signed on its behalf by



E G Hales - Director



Mrs E W Hales - Director

**Notes to the Abbreviated Accounts
for the Period 23 October 2012 to 31 October 2013**

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 April 2008)

The company was dormant throughout the period ended 31 October 2013

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
100	Share capital 1	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100