

Registered Number 05840906

T M Halloran Limited

Abbreviated Accounts

05 April 2011

T M Halloran Limited

Registered Number 05840906

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	5,432	5,595
Cash at bank and in hand		620	740
Total current assets		<u>6,052</u>	<u>6,335</u>
Creditors: amounts falling due within one year	4	(3,747)	(3,913)
Net current assets (liabilities)		2,305	2,422
Total assets less current liabilities		<u>2,305</u>	<u>2,422</u>
Total net assets (liabilities)		<u>2,305</u>	<u>2,422</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		2,303	2,420
Shareholders funds		<u>2,305</u>	<u>2,422</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2011

And signed on their behalf by:

THOMAS MARTIN HALLORAN, Director

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Notes to the Abbreviated Accounts

For the year ending 05 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 **Tangible fixed assets**

		Total
Cost		£
At 06 April 2010		0
Additions		0
Disposals	-	<u>0</u>
At 05 April 2011	-	<u>0</u>
Depreciation		
At 06 April 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 05 April 2011	-	<u>0</u>

3 **Debtors**

	2011	2010
	£	£
Other debtors	<u>5,432</u>	<u>5,595</u>
	5,432	5,595

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Taxation and Social Security	2,625	2,733
Other creditors	<u>1,122</u>	<u>1,180</u>
	3,747	3,913

5 **Share capital**

2011	2010
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	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

6 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.