

Registered Number 06555636

HALFWAY BUSINESS PARK LTD

Abbreviated Accounts

05 April 2010

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>280,427</u>	<u>280,000</u>
Total fixed assets		280,427	280,000
Current assets			
Cash at bank and in hand		10,176	
Total current assets		<u>10,176</u>	<u>-</u>
Creditors: amounts falling due within one year	3	(3,334)	(2,327)
Net current assets		6,842	(2,327)
Total assets less current liabilities		<u>287,269</u>	<u>277,673</u>
Creditors: amounts falling due after one year	4	(272,129)	(268,978)
Accruals and deferred income		(470)	(460)
Total net Assets (liabilities)		14,670	8,235
Capital and reserves			
Called up share capital		20	20
Profit and loss account		<u>14,650</u>	<u>8,215</u>
Shareholders funds		<u>14,670</u>	<u>8,235</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 July 2010

And signed on their behalf by:

Kaye Roseanne Bruce, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April
2010

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 January 2005)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2009	280,000
additions	534
disposals	
revaluations	
transfers	
At 05 April 2010	<u>280,534</u>
Depreciation	
At 05 April 2009	
Charge for year	107
on disposals	
At 05 April 2010	<u>107</u>
Net Book Value	
At 05 April 2009	280,000
At 05 April 2010	<u>280,427</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Bank loans	1,277	
Taxation and Social Security	<u>2,057</u>	<u>2,327</u>

	3,334	2,327
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4 Creditors: amounts falling due after more than one year

	2010	2009
	£	£
Bank loans and overdrafts	5,923	
	<u>272,129</u>	<u>268,978</u>
	2010	2009
	£	£
Instalment debts falling due		
after 5 years	0	0
Non-instalment debts		
falling due after 5 years	0	0
Secured debts	5,923	0

5 Transactions with directors

None.

6 Related party disclosures

Directors Loan Account aggregated balance is £266,206 (£268,978). A & K Bruce are the controlling directors.