

REGISTERED NUMBER: 06563227 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 April 2008 to 31 March 2009

for

Halas Design (2000) Limited

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Halas Design (2000) Limited

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for the Period 11 April 2008 to 31 March 2009

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Halas Design (2000) Limited

Company Information

for the Period 11 April 2008 to 31 March 2009

**DIRECTOR:**

A R Fuszard

**REGISTERED OFFICE:**

9-11 New Road  
Bromsgrove  
Worcestershire  
B60 2JF

**REGISTERED NUMBER:**

06563227 (England and Wales)

**ACCOUNTANTS:**

Kenneth Morris Limited  
9-11 New Road  
Bromsgrove  
Worcestershire  
B60 2JF

Halas Design (2000) Limited

Abbreviated Balance Sheet

31 March 2009

		£
<b>CURRENT ASSETS</b>		
Debtors		17,230
Cash at bank and in hand		205
		<hr/>
		17,435
<b>CREDITORS</b>		
Amounts falling due within one year		6,035
		<hr/>
<b>NET CURRENT ASSETS</b>		11,400
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,400
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	50
Profit and loss account		11,350
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		11,400
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

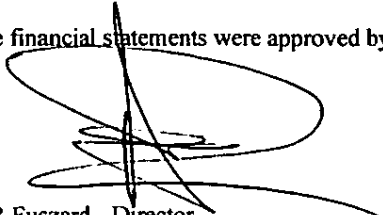
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 16 December 2009 and were signed by:

  
A R Fuszard - Director

The notes form part of these abbreviated accounts

Halas Design (2000) Limited

Notes to the Abbreviated Accounts

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).

**Turnover**

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

**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, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	<u>50</u>

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.