

AMENDED

REGISTERED NUMBER 05689833 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Halldale Properties Limited

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COMPANIES HOUSE

Halldale Properties Limited

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for the Year Ended 31 March 2009

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Halldale Properties Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS

A Hughes
N Smith
W Smith

REGISTERED OFFICE

SHL Millfield Lane
Bentley
Doncaster
South Yorkshire
DN5 0SJ

REGISTERED NUMBER

05689833 (England and Wales)

ACCOUNTANTS

Sochall Smith Limited
4 Park Square
Newton Chambers Road
Chapelton
Sheffield
South Yorkshire
S35 2PH

Halldale Properties Limited

Abbreviated Balance Sheet
31 March 2009

	31 3.09 £	31 3 08 £
CURRENT ASSETS		
Stock & Work In Progress	1,552,967	-
Debtors	-	1,000
Cash at bank	16	-
	<u>1,552,983</u>	<u>1,000</u>
CREDITORS		
Amounts falling due within one year	61,955	-
NET CURRENT ASSETS	<u>1,491,028</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,491,028	1,000
CREDITORS		
Amounts falling due after more than one year	1,490,752	-
NET ASSETS	<u>276</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(724)	-
SHAREHOLDERS' FUNDS	<u>276</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

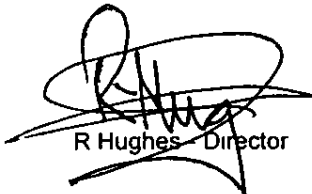
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

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 14 January 2011 and were signed on its behalf by


R Hughes Director

The notes form part of these abbreviated accounts

Halldale Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 09 £	31 3 08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	31 3 09 £	31 3 08 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>