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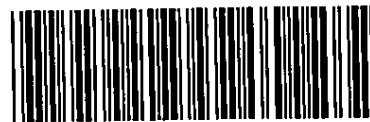
HASALA PROPERTIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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HASALA PROPERTIES LIMITED
 Company registered number 648312
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	43,074	43,482
CURRENT ASSETS			
Debtors falling due within one year		14,861	14,975
Cash at bank and in hand		10,544	10,544
		25,405	25,519
CREDITORS: Amounts falling due within one year		19,452	4,118
NET CURRENT ASSETS		5,953	21,401
NET ASSETS		£ 49,027	£ 64,883
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		48,927	64,783
SHAREHOLDERS' FUNDS		£ 49,027	£ 64,883

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 10 December 2012


 B Meyer, Director

HASALA PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Equipment Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 April 2011	71,504	71,504
At 31 March 2012	71,504	71,504
Depreciation		
At 1 April 2011	28,022	27,478
For the year	408	544
At 31 March 2012	28,430	28,022
Net Book Amounts		
At 31 March 2012	£ 43,074	£ 43,482

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid 100 Ordinary shares of £1 each	£ 100	£ 100