

Registered Number 02272822

HAVAHALL PICTURES LIMITED

Abbreviated Accounts

31 October 2009

HAVA HALL PICTURES LIMITED

Registered Number 02272822

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		28,786	27,306
Cash at bank and in hand		11,538	13,504
Total current assets		<u>40,324</u>	<u>40,810</u>
Creditors: amounts falling due within one year		(19,248)	(19,242)
Net current assets		21,076	21,568
Total assets less current liabilities		<u>21,076</u>	<u>21,568</u>
Total net Assets (liabilities)		21,076	21,568
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>20,976</u>	<u>21,468</u>
Shareholders funds		<u>21,076</u>	<u>21,568</u>

- a. For the year ending 31 October 2009 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 30 July 2010

And signed on their behalf by:

M J Whitehall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100