

Registered Number 04780780

OLD HILL MARKET (HALES OWEN) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	676,655	558,678
		<u>676,655</u>	<u>558,678</u>
Current assets			
Debtors		3,630	25,000
Cash at bank and in hand		605	84,789
		<u>4,235</u>	<u>109,789</u>
Creditors: amounts falling due within one year		(95,241)	(54,202)
Net current assets (liabilities)		<u>(91,006)</u>	<u>55,587</u>
Total assets less current liabilities		<u>585,649</u>	<u>614,265</u>
Creditors: amounts falling due after more than one year		(322,228)	(368,462)
Total net assets (liabilities)		<u>263,421</u>	<u>245,803</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		263,419	245,801
Shareholders' funds		<u>263,421</u>	<u>245,803</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2012

And signed on their behalf by:
MR ABID ZAMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	558,678
Additions	117,977
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>676,655</u>
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u>676,655</u>
At 31 May 2011	<u>558,678</u>

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 1072 of the Companies Act 2006.