

Registered number
04780780

OLD HILL MARKET (HALESOWEN) LIMITED

Abbreviated Accounts

31 May 2013

OLD HILL MARKET (HALESOWEN) LIMITED**Registered number:** 04780780**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,264,806	676,655
Current assets			
Debtors		3,630	3,630
Cash at bank and in hand		2,787	605
		<u>6,417</u>	<u>4,235</u>
Creditors: amounts falling due within one year		<u>(133,884)</u>	<u>(95,241)</u>
Net current liabilities		(127,467)	(91,006)
Total assets less current liabilities		<u>1,137,339</u>	<u>585,649</u>
Creditors: amounts falling due after more than one year		(859,851)	(322,228)
Net assets		<u>277,488</u>	<u>263,421</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		277,486	263,419
Shareholders' funds		<u>277,488</u>	<u>263,421</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR ABID ZAMAN

Director

Approved by the board on 26 February 2014

OLD HILL MARKET (HALESOWEN) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 June 2012	676,655
Additions	588,151
At 31 May 2013	<u>1,264,806</u>

Depreciation

At 31 May 2013	<u>-</u>
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Net book value

At 31 May 2013	<u>1,264,806</u>
At 31 May 2012	<u>676,655</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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