Registered number
04780780

OLD HILL MARKET (HALESOWEN) LIMITED

Abbreviated Accounts

31 May 2014

OLD HILL MARKET (HALESOWEN) LIMITED

Registered number: 04780780

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,146,829		1,264,806
Current assets					
Debtors		3,630		3,630	
Cash at bank and in hand		126		2,787	
		3,756		6,417	
Creditors: amounts falling due within one year		(92,462)		(133,884)	
Net current liabilities			(88,706)		(127,467)
Total assets less current liabilities			1,058,123		1,137,339
Creditors: amounts falling due after more than one year			(773,461)		(859,851)
Net assets			284,662		277,488
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			284,660		277,486
Shareholders' funds			284,662		277,488

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 18 February 2015

OLD HILL MARKET (HALESOWEN) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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 2013	1,264,806
Disposals	(117,977)
At 31 May 2014	1,146,829
Depreciation	
At 31 May 2014	-
Net book value	
At 31 May 2014	1,146,829
At 31 May 2013	1,264,806

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2