

Registration number 5485346

Hailey Properties Limited

Abbreviated Accounts
for the Year Ended 30 June 2007

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Hailey Properties Limited
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Hailey Properties Limited
Abbreviated Balance Sheet as at 30 June 2007

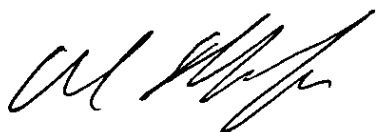
		30 June 2007		30 June 2006	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		368,657		375,962
Current assets					
Debtors		-		1,672	
Cash at bank and in hand		8,287		7,729	
		<u>8,287</u>		<u>9,401</u>	
Creditors: Amounts falling due within one year		<u>(39,649)</u>		<u>(37,379)</u>	
Net current liabilities			<u>(31,362)</u>		<u>(27,978)</u>
Total assets less current liabilities			337,295		347,984
Creditors: Amounts falling due after more than one year	3		<u>(337,450)</u>		<u>(352,804)</u>
Net liabilities			<u>(155)</u>		<u>(4,820)</u>
Capital and reserves					
Called up share capital	4		4		4
Profit and loss reserve			<u>(159)</u>		<u>(4,824)</u>
Equity shareholders' deficit			<u>(155)</u>		<u>(4,820)</u>

For the financial year ended 30 June 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 1-8-07 and signed on its behalf by

M Ridgway
Director



Notes to the abbreviated accounts for the Year Ended 30 June 2007

Hailey Properties Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2007

continued

3 Creditors

Included in the creditors are the following amounts due after more than 5 years

	30 June 2007 £	30 June 2006 £
After more than five years by instalments	<u>247,450</u>	<u>252,804</u>

Included within creditors is secured creditors of £247,450 (2006 - £252,804)

4 Share capital

	30 June 2007 £	30 June 2006 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>