HLW 291 LIMITED

Company Registration Number:
05761018 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HLW 291 LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	A Town C C Goddard
Company secretary:	A Town
Registered office:	Khepera Business Centre 9 Orgreave Road Sheffield South Yorks S13 9LQ GBR
Company Registration Number:	05761018 (England and Wales)

HLW 291 LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		**156,624**	165,899
Cash at bank and in hand:		**-**	2,066
Total current assets:		**156,624**	167,965
Creditors			
Creditors: amounts falling due within one year		**1,036,801**	1,036,801
Net current assets (liabilities):		**(880,177)**	(868,836)
Total assets less current liabilities:		**(880,177)**	(868,836)
Total net assets (liabilities):		**(880,177)**	(868,836)

The notes form part of these financial statements

HLW 291 LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(880,179)**	(868,838)
Total shareholders funds:		**(880,177)**	(868,836)

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C C Goddard
Status: Director

The notes form part of these financial statements

HLW 291 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008).

Other accounting policies

Going concern: The company has made a loss of £11,341 in the period and the liabilities of the company exceed the assets by £880,177. Therefore, there are material uncertainties which cast significant doubt about the company's ability to continue as a going concern. However, the assets of the company are stated at their estimated recoverable amounts with no further adjustment required to a break-up value and the company has ceased trading.

HLW 291 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**
Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

HLW 291 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3 . Transactions with directors

Name of director receiving advance or credit:	C C Goddard	
Description of the transaction:	Loan	
Balance at 01st April 2012:		9,119
Advances or credits repaid:		9,119
Balance at 31st March 2013:		0