

Registered number
07555029

Hallmark Weoley Castle Limited

Abbreviated Accounts

31 March 2014

Hallmark Weoley Castle Limited**Registered number:** 07555029**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Current assets			
Stocks	45,000	45,000	
Debtors	132	147	
Cash at bank and in hand	6,007	3,382	
	<u>51,139</u>	<u>48,529</u>	
Creditors: amounts falling due within one year	(52,277)	(47,529)	
Net current (liabilities)/assets		<u>(1,138)</u>	<u>1,000</u>
Net (liabilities)/assets		<u>(1,138)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,238)	900
Shareholder's funds		<u>(1,138)</u>	<u>1,000</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

D DOWELL

Director

Approved by the board on 20 November 2014

Hallmark Weoley Castle Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Depreciation

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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