REGISTERED NUMBER: 3201721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2007

for

H & A (Marketing) Limited



H & A (Marketing) Limited

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H & A (Marketing) Limited

Company Information
for the Year Ended 31 December 2007

DIRECTORS:	Ms A Hall M A Jenkins
SECRETARY:	Ms A Hall
REGISTERED OFFICE:	International House 6 Market Street Oakengates Telford Shropshire TF2 6EF
REGISTERED NUMBER:	3201721 (England and Wales)
ACCOUNTANTS:	Tranter Lowe Chartered Accountants International House 6 Market Street Oakengates Telford Shropshire TF2 6EF

H & A (Marketing) Limited

Abbreviated Balance Sheet
31 December 2007

		31 12 07 £	31 12 06 £
CREDITORS			
Amounts falling due within one year		41	41
NET CURRENT LIABILITIES		(41)	(41)
TOTAL ASSETS LESS CURRENT LIABILITIES		(41)	(41)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(43)	(43)
SHAREHOLDERS' FUNDS		(41)	(41)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 30 May 2008 and were signed on its behalf by

Ms A Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued

Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	£1	2	2

3 GOING CONCERN

The company ceased trading on 31st December 1997 but will continue to exist as a dormant company for the forseeable future