

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
H & A (Marketing) Limited

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for the Year Ended 31 December 2012

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H & A (Marketing) Limited
Company Information
for the Year Ended 31 December 2012

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: 03201721 (England and Wales)

ACCOUNTANTS: Tranter Lowe (Oakengates) Limited
Chartered Accountants
International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

H & A (Marketing) Limited (Registered number: 03201721)

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	31.12.11 £
CREDITORS			
Amounts falling due within one year		<u>41</u>	<u>41</u>
NET CURRENT LIABILITIES		<u>(41)</u>	<u>(41)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(41)</u>	<u>(41)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(43)</u>	<u>(43)</u>
SHAREHOLDERS' FUNDS		<u>(41)</u>	<u>(41)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2013 and were signed on its behalf by:

Ms A Hall - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 April 2008).

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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **GOING CONCERN**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.