Registered Number SC348591

HALLAN ACCOUNTANTS LIMITED

Abbreviated Accounts

30 September 2012

HALLAN ACCOUNTANTS LIMITED **Registered Number SC348591**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		673		676
Total fixed assets			673		676
Current assets					
Debtors		8,783		13,479	
Cash at bank and in hand		23,535		9,693	
Total current assets		32,318		23,172	
Creditors: amounts falling due within one year		(14,104)		(10,749)	
Net current assets			18,214		12,423
Total assets less current liabilities			18,887		13,099
Total net Assets (liabilities)			18,887		13,099
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,787		12,999
Shareholders funds			18,887		13,099

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2012

And signed on their behalf by:
Dinesh Hallan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2011	1,224
Addtions	405
At 30 September 2012	1,629
Depreciation	
At 30 September 2011	548
Charge for year	408
At 30 September 2012	956
Net Book Value	
At 30 September 2011	676
At 30 September 2012	673

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Related party disclosures**

Director's loan At the balance sheet date, a sum of £1,037 (2011 £973) was owed by the company to the director.The balance carried no interest charge and there is no fixed repayment term.

5 **Ultimate controlling party**

The company was under the control of the director during the year.