

Registered number

04102015

Halim (Holdings) Limited

Abbreviated Accounts

30 September 2014

Halim (Holdings) Limited

Registered number: 04102015

Abbreviated Balance Sheet

as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	59,359	61,095
Investments	4	1,000	1,000
		<u>60,359</u>	<u>62,095</u>
Current assets			
Debtors		-	32
Cash at bank and in hand		8,315	4,430
		<u>8,315</u>	<u>4,462</u>
Creditors: amounts falling due within one year		<u>(87,288)</u>	<u>(86,012)</u>
Net current liabilities		(78,973)	(81,550)
Total assets less current liabilities		<u>(18,614)</u>	<u>(19,455)</u>
Creditors: amounts falling due after more than one year		(49,807)	(62,078)
Net liabilities		<u>(68,421)</u>	<u>(81,533)</u>
Capital and reserves			
Called up share capital	5	102	102
Profit and loss account		(68,523)	(81,635)
Shareholders' funds		<u>(68,421)</u>	<u>(81,533)</u>

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

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

The directors acknowledge their 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.

Mr A Halim

Director

Approved by the board on 4 June 2015

At 30 September 2013	<u>61,095</u>
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4 Investments	£
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Cost

At 1 October 2013	1,000
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At 30 September 2014	<u>1,000</u>
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5 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	102	<u>102</u>	<u>102</u>

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