

Company Registration No. 05553131 (England and Wales)

**CHRIS HALL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

WEDNESDAY



A03      \*A2JKPOOH\*      #215  
23/10/2013  
COMPANIES HOUSE

# **CHRIS HALL LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 - 3</b>

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# CHRIS HALL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,492		4,540
<b>Current assets</b>					
Debtors		7,707		7,834	
Cash at bank and in hand		25,522		6,067	
		33,229		13,901	
<b>Creditors' amounts falling due within one year</b>		(18,535)		(10,800)	
<b>Net current assets</b>			14,694		3,101
<b>Total assets less current liabilities</b>			22,186		7,641
<b>Provisions for liabilities</b>			(1,257)		(568)
			20,929		7,073
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			20,829		6,973
<b>Shareholders' funds</b>			20,929		7,073

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

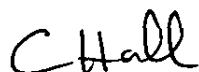
### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 October 2013

  
Mr C Hall  
Director



Company Registration No. 05553131

# CHRIS HALL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 AUGUST 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for ecological and protected species surveys

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Computer equipment	33% straight line

#### **1.5 Revenue recognition**

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors.

# CHRIS HALL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2012	11,859
Additions	4,276
At 31 August 2013	<u>16,135</u>
<b>Depreciation</b>	
At 1 September 2012	7,320
Charge for the year	1,323
At 31 August 2013	<u>8,643</u>
<b>Net book value</b>	
At 31 August 2013	<u>7,492</u>
At 31 August 2012	<u>4,540</u>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 ordinary of £1 each	<u>100</u>	<u>100</u>

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan account	-	(1,025)	38,474	-	(30,500)	6,949
		<u>(1,025)</u>	<u>38,474</u>	<u>-</u>	<u>(30,500)</u>	<u>6,949</u>