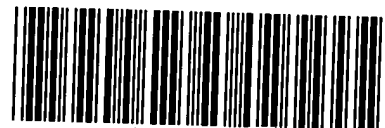


Company Registration No. 05553131 (England and Wales)

CHRIS HALL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

WEDNESDAY



A5KCFDAB

A14

23/11/2016

#81

CHRIS HALL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CHRIS HALL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,090		5,993
Current assets					
Debtors		4,798		13,307	
Cash at bank and in hand		13,658		41,176	
		<u>18,456</u>		<u>54,483</u>	
Creditors: amounts falling due within one year		<u>(6,779)</u>		<u>(14,743)</u>	
Net current assets			11,677		39,740
Total assets less current liabilities			16,767		45,733
Provisions for liabilities			(852)		(1,046)
			<u>15,915</u>		<u>44,687</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,815		44,587
Shareholders' funds			<u>15,915</u>		<u>44,687</u>

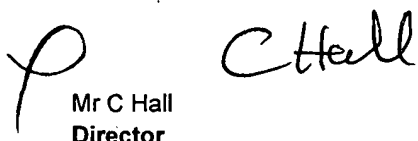
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 22 November 2016


Mr C Hall
Director

Company Registration No. 05553131

CHRIS HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	16,907
Depreciation	
At 1 September 2015	10,914
Charge for the year	903
At 31 August 2016	11,817
Net book value	
At 31 August 2016	5,090
At 31 August 2015	5,993

CHRIS HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
	-	(1,682)	52,247	-	48,326	2,239
		<u>(1,682)</u>	<u>52,247</u>	<u>-</u>	<u>48,326</u>	<u>2,239</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>