

Registered Number 05211834

FRANK HALL TAILORING LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	300
Tangible assets	3	174	261
		<u>174</u>	<u>561</u>
Current assets			
Stocks		11,075	13,181
Debtors		30,150	26,078
Cash at bank and in hand		7,009	243
		<u>48,234</u>	<u>39,502</u>
Creditors: amounts falling due within one year		(29,295)	(24,930)
Net current assets (liabilities)		<u>18,939</u>	<u>14,572</u>
Total assets less current liabilities		<u>19,113</u>	<u>15,133</u>
Total net assets (liabilities)		<u>19,113</u>	<u>15,133</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		18,113	14,133
Shareholders' funds		<u>19,113</u>	<u>15,133</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:

D M Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible assets depreciation policy

Depreciation is provided on all tangible assets so as to write them off over their anticipated useful lives at the following annual rates on a straight line basis:

Office fixtures and equipment - 20%

Computers - 33 1/3%

Intangible assets amortisation policy

Goodwill, representing the excess of the fair value of the consideration given over the fair value of the identifiable net assets acquired, is capitalised and amortised on a straight line basis, through the profit and loss account, over its estimated useful economic life, principally 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	18,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>18,500</u>
Amortisation	
At 1 February 2015	18,200
Charge for the year	300
On disposals	-
At 31 January 2016	<u>18,500</u>
Net book values	
At 31 January 2016	<u><u>0</u></u>
At 31 January 2015	<u><u>300</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 February 2015	7,428
Additions	-
Disposals	(899)
Revaluations	-
Transfers	-
At 31 January 2016	<u>6,529</u>
Depreciation	
At 1 February 2015	7,167
Charge for the year	87
On disposals	(899)
At 31 January 2016	<u>6,355</u>
Net book values	
At 31 January 2016	<u>174</u>
At 31 January 2015	<u>261</u>

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