

REGISTERED NUMBER: 07513535 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

NATHAN HALL LIMITED

MONDAY



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09/11/2015

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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NATHAN HALL LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: N N Hall

SECRETARY:

REGISTERED OFFICE: 119 Ringswell Gardens
Bath
BA1 6BW

REGISTERED NUMBER: 07513535 (England and Wales)

ACCOUNTANTS: Thorsten Orr
Flat 7
5 Little Stanhope Street
Bath
BA1 2BH

BANKERS: National Westminster
Old Bank Branch
15 High Street
Bath
BA1 5AH

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		39,000		45,500
Tangible assets	3		1,718		2,817
			40,718		48,317
CURRENT ASSETS					
Stocks		1,997		1,982	
Debtors		3,020		3,019	
Cash at bank and in hand		26,239		28,569	
		31,256		33,570	
CREDITORS					
Amounts falling due within one year		16,986		16,473	
NET CURRENT ASSETS			14,270		17,097
TOTAL ASSETS LESS CURRENT LIABILITIES			54,988		65,414
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			54,987		65,413
SHAREHOLDERS' FUNDS			54,988		65,414

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

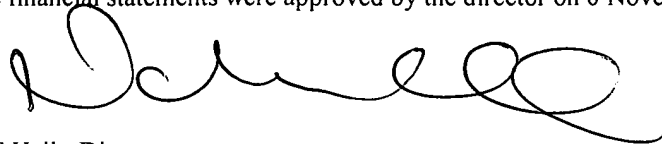
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2015 and were signed by:



N N Hall - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	65,000
AMORTISATION	
At 1 April 2014	19,500
Amortisation for year	6,500
At 31 March 2015	26,000
NET BOOK VALUE	
At 31 March 2015	39,000
At 31 March 2014	45,500

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	4,395
DEPRECIATION	
At 1 April 2014	1,578
Charge for year	1,099
	2,677
NET BOOK VALUE	
At 31 March 2015	1,718
At 31 March 2014	2,817

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1