

**REGISTRAR OF
COMPANIES**

Registration number 1772601

Stephen M. Hall & Associates Limited

Abbreviated Accounts
for the Year Ended 30 June 2010

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26/03/2011

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COMPANIES HOUSE

Stephen M. Hall & Associates Limited

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Stephen M. Hall & Associates Limited
Abbreviated Balance Sheet as at 30 June 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Debtors		2,377		4,965	
Cash at bank and in hand		<u>655</u>		<u>354</u>	
		3,032		5,319	
Creditors: Amounts falling due within one year		<u>(8,598)</u>		<u>(1,524)</u>	
Net current (liabilities)/assets			<u>(5,566)</u>		<u>3,795</u>
Net (liabilities)/assets			<u>(5,566)</u>		<u>3,795</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>(5,666)</u>		<u>3,695</u>
Shareholders' (deficit)/funds			<u>(5,566)</u>		<u>3,795</u>

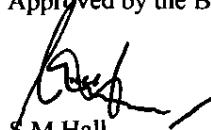
For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 18.3.2011 and signed on its behalf by


S M Hall
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 30 June 2010

Basis of preparation

Going concern

Turnover

Revenue recognition

Depreciation

Office equipment	3 year straight line basis
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	Tangible assets £
Cost	
As at 1 July 2009 and 30 June 2010	<u>1,120</u>
Depreciation	
As at 1 July 2009 and 30 June 2010	<u>1,120</u>
Net book value	
As at 30 June 2010	<u>-</u>
As at 30 June 2009	<u>-</u>

Stephen M. Hall & Associates Limited
Notes to the abbreviated accounts for the Year Ended 30 June 2010

continued

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is jointly controlled by the directors