Registered Number 05211834

FRANK HALL TAILORING LIMITED

Abbreviated Accounts

31 January 2012

FRANK HALL TAILORING LIMITED — Registered Number 05211834

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,850		7,700
Total fixed assets			5,850		7,700
Current assets					
Stocks		6,289		7,257	
Debtors		10,828		5,910	
Cash at bank and in hand		14,538		14,380	
Total current assets		31,655		27,547	
Creditors: amounts falling due within one year	3	(12,836)		(10,207)	
Net current assets			18,819		17,340
Total assets less current liabilities			24,669		25,040
Total net Assets (liabilities)			24,669		25,040
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			23,669		24,040
Shareholders funds			24,669		25,040

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
D M Williams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	18,500
At 31 January 2012	18,500
Depreciation	
At 31 January 2011	10,800
Charge for year	1,850
At 31 January 2012	12,650
Net Book Value	
At 31 January 2011	7,700
At 31 January 2012	5,850

Goodwill, representing the excess of 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.

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	1,677	806
Other creditors	3,597	2,834
Taxation and Social Security	7,562	6,567
	12,836	10,207

4 **Transactions with directors**

Credit balances on directors current account were D M Williams £2,409 (2011 £833)

5 **Related party disclosures**

The company was under the control of D M Williams, who was a director throughout the year.