

Registered Number 05211834

FRANK HALL TAILORING LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	2,150	4,000
Tangible assets	3	730	763
		<u>2,880</u>	<u>4,763</u>
Current assets			
Stocks		4,536	5,004
Debtors		7,081	10,790
Cash at bank and in hand		5,781	12,495
		<u>17,398</u>	<u>28,289</u>
Creditors: amounts falling due within one year		<u>(17,684)</u>	<u>(9,403)</u>
Net current assets (liabilities)		<u>(286)</u>	<u>18,886</u>
Total assets less current liabilities		<u>2,594</u>	<u>23,649</u>
Total net assets (liabilities)		<u>2,594</u>	<u>23,649</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,594	22,649
Shareholders' funds		<u>2,594</u>	<u>23,649</u>

- For the year ending 31 January 2014 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 29 October 2014

And signed on their behalf by:

D M Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 2013	18,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>18,500</u>
Amortisation	
At 1 February 2013	14,500
Charge for the year	1,850
On disposals	-
At 31 January 2014	<u>16,350</u>
Net book values	
At 31 January 2014	<u><u>2,150</u></u>
At 31 January 2013	<u><u>4,000</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 February 2013	6,993
Additions	435
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>7,428</u>
Depreciation	
At 1 February 2013	6,230
Charge for the year	468
On disposals	-
At 31 January 2014	<u>6,698</u>
Net book values	
At 31 January 2014	<u>730</u>
At 31 January 2013	<u>763</u>

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