

Registered Number 05211834

FRANK HALL TAILORING LIMITED

Abbreviated Accounts

31 January 2009

FRANK HALL TAILORING LIMITED

Registered Number 05211834

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		11,400		13,250
Tangible	3		<u>989</u>		<u>1,979</u>
Total fixed assets			12,389		15,229
Current assets					
Stocks		12,626		16,996	
Debtors		10,881		24,332	
Cash at bank and in hand		30,878		24,687	
Total current assets		<u>54,385</u>		<u>66,015</u>	
Creditors: amounts falling due within one year	4	(25,178)		(37,847)	
Net current assets			29,207		28,168
Total assets less current liabilities			<u>41,596</u>		<u>43,397</u>
 Total net Assets (liabilities)			41,596		43,397
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>40,596</u>		<u>42,397</u>
Shareholders funds			<u>41,596</u>		<u>43,397</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 November 2009

And signed on their behalf by:

D M Williams, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Computers	33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2008	18,500
At 31 January 2009	<u>18,500</u>
Depreciation	
At 31 January 2008	5,250
Charge for year	1,850
At 31 January 2009	<u>7,100</u>
Net Book Value	
At 31 January 2008	13,250
At 31 January 2009	<u>11,400</u>

3 Tangible fixed assets

Cost	£
At 31 January 2008	5,849
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>5,849</u>
Depreciation	
At 31 January 2008	3,870
Charge for year	990
on disposals	
At 31 January 2009	<u>4,860</u>
Net Book Value	
At 31 January 2008	1,979
At 31 January 2009	<u>989</u>

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	1,589	3,636
Other creditors	13,156	20,823
Taxation and Social Security	<u>10,433</u>	<u>13,388</u>
	25,178	37,847

5 **Transactions with directors**

Credit balances on directors current account were: D M Williams £Nil (2008 £3,148)

6 **Related party disclosures**

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