



**H HALL LTD**

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**H HALL LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

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**FOR THE YEAR ENDED**

**31 JULY 2012**

**COMPANY REGISTRATION NO. 03990040 (England and Wales)**

**H HALL LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,608		22,144
<b>Current assets</b>					
Debtors		51,486		21,926	
Cash at bank and in hand		<u>29</u>		<u>3,632</u>	
		51,515		25,558	
<b>Creditors: amounts falling due within one year</b>		<u>(25,249)</u>		<u>(26,371)</u>	
<b>Net current assets/(liabilities)</b>			<u>26,266</u>		<u>(813)</u>
<b>Total assets less current liabilities</b>			42,874		21,331
<b>Provisions for liabilities</b>			<u>(441)</u>		<u>(859)</u>
			<u>42,433</u>		<u>20,472</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>42,333</u>		<u>20,372</u>
<b>Shareholders' funds</b>			<u>42,433</u>		<u>20,472</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 March 2013

Mr S Hall  
**Director**

**Company Registration No. 03990040**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.