

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

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,608		22,144
Current assets					
Debtors		51,486		21.926	
Cash at bank and in hand	_	29		3,632	
Creditors: amounts falling due within one year		51,515		25,558	
	r 	(25,249)		(26,371)	
Net current assets/(liabilities)			26,266		(813)
Total assets less current liabilities			42,874		21,331
Provisions for liabilities			(441)		(859)
		_	42,433		20,472
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,333		20,372
Shareholders' funds			42,433		20,472

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

H HALL LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

3

	Tang	gible assets
		£
Cost		
At 1 August 2011 & at 31 July 2012		95,855
Depreciation		
At 1 August 2011		73,711
Charge for the year		5,536
At 31 July 2012		79,247
Net book value		
At 31 July 2012		16,608
At 31 July 2011		22,144
Share capital	2012	201
	£	:
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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