

Registered Number 06153688

HALLS GARAGE LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,647	6,997
		<u>7,647</u>	<u>6,997</u>
Current assets			
Stocks		2,750	3,000
Debtors		5,091	5,125
Cash at bank and in hand		498	1,824
		<u>8,339</u>	<u>9,949</u>
Creditors: amounts falling due within one year		(3,405)	(6,134)
Net current assets (liabilities)		<u>4,934</u>	<u>3,815</u>
Total assets less current liabilities		<u>12,581</u>	<u>10,812</u>
Total net assets (liabilities)		<u>12,581</u>	<u>10,812</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		2,581	812
Shareholders' funds		<u>12,581</u>	<u>10,812</u>

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:

C Terry, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 net amount receivable for sales and services provided during the period, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided to write off the assets over its estimated useful life.

- Fixtures and Equipment - 10% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,309
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>14,809</u>
Depreciation	
At 1 February 2015	6,312
Charge for the year	850
On disposals	-
At 31 January 2016	<u>7,162</u>
Net book values	
At 31 January 2016	<u>7,647</u>
At 31 January 2015	<u>6,997</u>

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.