

# **HALLS GARAGE LTD**

**Company Registration Number:  
06153688 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **HALLS GARAGE LTD**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	C Terry R A Hattersly
<b>Company secretary:</b>	C Terry
<b>Registered office:</b>	32 Sedling Road Wear Industrial Estate Washington Tyne And Wear NE38 9BZ
<b>Company Registration Number:</b>	06153688 (England and Wales)

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# HALLS GARAGE LTD

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	10,663	6,126
<b>Total fixed assets:</b>		<u>10,663</u>	<u>6,126</u>
<b>Current assets</b>			
Stocks:		2,000	2,000
Debtors:	3	2,250	2,597
Cash at bank and in hand:		7,106	6,274
<b>Total current assets:</b>		<u>11,356</u>	<u>10,871</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	12,118	7,874
<b>Net current assets (liabilities):</b>		<u>( 762 )</u>	<u>2,997</u>
<b>Total assets less current liabilities:</b>		<u>9,901</u>	<u>9,123</u>
<b>Total net assets (liabilities):</b>		<u><u>9,901</u></u>	<u><u>9,123</u></u>

The notes form part of these financial statements

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# HALLS GARAGE LTD

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	5	10,000	10,000
Profit and Loss account:		( 99 )	( 877 )
<b>Total shareholders funds:</b>		<u>9,901</u>	<u>9,123</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 29 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Terry  
Status: Director

The notes form part of these financial statements

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# **HALLS GARAGE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **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.

#### **Turnover policy**

Turnover represents net amount receivable for sales and services provided for the year, excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided to write off the assets over its estimated useful life: Fixtures, fittings and equipment - 10% on reducing balance basis.

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# HALLS GARAGE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2010:	7,587
Additions:	5,722
At 31st December 2010:	13,309
<b>Depreciation</b>	
At 01st January 2010:	1,461
Charge for year:	1,185
At 31st December 2010:	2,646
<b>Net book value</b>	
At 31st December 2010:	10,663
At 31st December 2009:	6,126

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# **HALLS GARAGE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **3. Debtors**

Prepayments and accrued income fall due within one year

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# **HALLS GARAGE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **4. Creditors: amounts falling due within one year**

Creditors amounts fall due within one year

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# HALLS GARAGE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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