

**H HALL LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2014**

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

# H HALL LTD

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**H HALL LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,342		12,456
<b>Current assets</b>					
Debtors		72,855		88,286	
Cash at bank and in hand		88		4,844	
		<u>72,943</u>		<u>93,130</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,131)</u>		<u>(30,549)</u>	
<b>Net current assets</b>			54,812		62,581
<b>Total assets less current liabilities</b>			<u>64,154</u>		<u>75,037</u>
<b>Provisions for liabilities</b>			-		(130)
			<u>64,154</u>		<u>74,907</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>64,054</u>		<u>74,807</u>
<b>Shareholders' funds</b>			<u>64,154</u>		<u>74,907</u>

For the financial year ended 31 July 2014 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 24 April 2015

Mr S Hall  
**Director**

**Company Registration No. 03990040**

# H HALL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

### 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

#### Tangible assets

	£
<b>Cost</b>	
At 1 August 2013 & at 31 July 2014	95,855
<b>Depreciation</b>	
At 1 August 2013	83,399
Charge for the year	3,114
At 31 July 2014	86,513
<b>Net book value</b>	
At 31 July 2014	9,342
At 31 July 2013	12,456

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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