# EMPTAGE HALLETT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013



27/03/2014

# EMPTAGE HALLETT LIMITED

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# **EMPTAGE HALLETT LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 JUNE 2013**

	Notes	2013 £ £		2012 £ £	
	110005	~	~	~	~
Fixed assets					
Tangible assets	2		7,459		7,875
Current assets					
Debtors		27,857		25,757	
Cash at bank and in hand		120,143		44,444	
		148,000		70,201	
Creditors amounts falling due within					
one year		(139,000)		(78,955)	
Net current assets/(liabilities)			9,000		(8,754)
Total assets less current liabilities			16,459		(879)
Total 433613 1633 Cultone habilities			=====		(073)
Capital and reserves					
Called up share capital	3		28,002		28,002
Profit and loss account			(11,543)		(28,881)
Shareholders' funds			16,459		(879)

For the financial year ended 30 June 2013 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 25 March 2014

M P Emptage

Director

M D Hallett Director

Company Registration No. 3209131

# **EMPTAGE HALLETT LIMITED**

# **NOTES TO THE ABBREVIATED ACCOUNTS**

# FOR THE YEAR ENDED 30 JUNE 2013

# 1 Accounting policies

#### 11 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 Turnover

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

# 1.3 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

Fixtures, fittings & equipment

25% pa on a reducing balance basis

#### 2 Fixed assets

			Tangible assets £
	Cost		
	At 1 July 2012		35,305
	Additions		2,070
	At 30 June 2013		37,375
	Depreciation		
	At 1 July 2012		27,430
	Charge for the year		2,486
	At 30 June 2013		29,916
	Net book value		
	At 30 June 2013		7,459
	At 30 June 2012		7,875
			-
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	28,002 Ordinary shares of £1 each	28,002 ————	28,002