

R C HALL LIMITED
Company Number 04762286

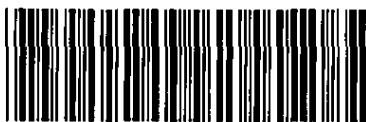
UNAUDITED ABBREVIATED ACCOUNTS

31 May 2007

UHY Torgersens Limited
Chartered Accountants
7 Grange Road West
JARROW
Tyne & Wear
NE32 3JA

Tel 0191 428 0001

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R C HALL LIMITED
ABBREVIATED BALANCE SHEET
as at 31 May 2007

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		6,262		5,833
Current Assets					
Stocks		3,670		3,494	
Debtors		56,672		23,850	
Cash at bank and in hand		150		40,065	
		<u>60,492</u>		<u>67,409</u>	
Creditors: amounts falling due within one year		<u>(37,491)</u>		<u>(41,964)</u>	
Net Current Assets			23,001		25,445
Total Assets less Current Liabilities			<u>29,263</u>		<u>31,278</u>
Provisions for Liabilities			<u>(230)</u>		<u>(50)</u>
Net Assets			<u>29,033</u>		<u>31,228</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			28,933		31,128
Shareholders' Funds			<u>29,033</u>		<u>31,228</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

R C HALL LIMITED
ABBREVIATED BALANCE SHEET (continued)

Director's statements required by Section 249B(4)
year ended 31 May 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board and signed on its behalf by -



R C Hall
Director

Date...24/10/07.....

The notes on pages 3 to 4 form an integral part of these financial statements.

R C HALL LIMITED
Notes to the abbreviated financial statements
year ended 31 May 2007

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

1.6 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25, Financial Instruments: Disclosure and Presentation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

R C HALL LIMITED
Notes to the abbreviated financial statements
year ended 31 May 2007

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2. Fixed Assets	Tangible fixed assets £	
Cost		
At 1 June 2006	18,273	
Additions	1,750	
At 31 May 2007	20,023	
Depreciation		
At 1 June 2006	12,441	
Charge for year	1,320	
At 31 May 2007	13,761	
Net book values		
At 31 May 2007	6,262	
At 31 May 2006	5,832	
3. Share Capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	