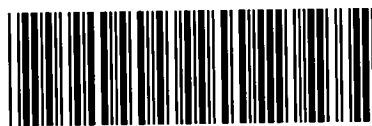


Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

ELLIOT HALL ENAMELS LIMITED

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ELLIOT HALL ENAMELS LIMITED

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for the Year Ended 30 September 2016**

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ELLIOT HALL ENAMELS LIMITED

Company Information
for the Year Ended 30 September 2016

DIRECTORS: Mr E K Hall
Mrs T J Hall

SECRETARY: Mr E K Hall

REGISTERED OFFICE: Unit F1A
Blackpole Trading Estate
Blackpole Road
Worcester
WR3 8SG

REGISTERED NUMBER: 05638736 (England and Wales)

ACCOUNTANTS: Malcolm Piper & Co Limited
Chartered Accountants
Kingsnorth House
Blenheim Way
Birmingham
West Midlands
B44 8LS

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	63,072	6,415
CURRENT ASSETS			
Stocks		8,808	7,684
Debtors		11,619	9,561
Cash at bank and in hand		12,864	18,139
		<u>33,291</u>	<u>35,384</u>
CREDITORS			
Amounts falling due within one year		<u>85,299</u>	<u>29,309</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(52,008)</u>	<u>6,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,064</u>	<u>12,490</u>
CREDITORS			
Amounts falling due after more than one year		-	(1,542)
PROVISIONS FOR LIABILITIES		<u>(2,900)</u>	<u>(1,300)</u>
NET ASSETS		<u><u>8,164</u></u>	<u><u>9,648</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,064</u>	<u>9,548</u>
SHAREHOLDERS' FUNDS		<u><u>8,164</u></u>	<u><u>9,648</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

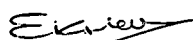
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 April 2017 and were signed on its behalf by:



Mr E K Hall - Director



Mrs T J Hall - Director

ELLIOT HALL ENAMELS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- Straight line over 25 years - Barn and Straight line over 10 years - Menage
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	16,793
Additions	59,803
	<hr/>
At 30 September 2016	76,596
	<hr/>
DEPRECIATION	
At 1 October 2015	10,378
Charge for year	3,146
	<hr/>
At 30 September 2016	13,524
	<hr/>
NET BOOK VALUE	
At 30 September 2016	63,072
	<hr/>
At 30 September 2015	6,415
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Elliot Hall Enamels Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elliot Hall Enamels Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Elliot Hall Enamels Limited, as a body, in accordance with the terms of our engagement letter dated 19 February 2008. Our work has been undertaken solely to prepare for your approval the financial statements of Elliot Hall Enamels Limited and state those matters that we have agreed to state to the Board of Directors of Elliot Hall Enamels Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elliot Hall Enamels Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Elliot Hall Enamels Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Elliot Hall Enamels Limited. You consider that Elliot Hall Enamels Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Elliot Hall Enamels Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Malcolm Piper & Co Limited
Chartered Accountants
Kingsnorth House
Blenheim Way
Birmingham
West Midlands
B44 8LS

4 April 2017