

REGISTERED NUMBER: 05754352 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

23RD MARCH 2006 TO 31ST MARCH 2007

FOR

P HALL LIMITED

TUESDAY



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22/01/2008

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COMPANIES HOUSE

P HALL LIMITED

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P HALL LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007

DIRECTOR: P Hall

SECRETARY: Mrs J S Hall

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 05754352 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

P HALL LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,858
CURRENT ASSETS			
Debtors		636	
Cash at bank and in hand		1,811	
		<u>2,447</u>	
CREDITORS			
Amounts falling due within one year		<u>10,788</u>	
NET CURRENT LIABILITIES			<u>(8,341)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>517</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit & loss account			<u>516</u>
SHAREHOLDERS' FUNDS			<u><u>517</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

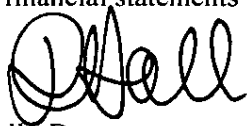
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 18th January 2008 and were signed by



P Hall - Director

The notes form part of these abbreviated accounts

P HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007

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 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,811
At 31st March 2007	<u>11,811</u>
DEPRECIATION	
Charge for period	2,953
At 31st March 2007	<u>2,953</u>
NET BOOK VALUE	
At 31st March 2007	<u><u>8,858</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>