

Registered
number
06513484

Kathleen Hall Interior Designs Ltd
Abbreviated Accounts
for the year ended
31 March 2013

Kathleen Hall Interior Designs Ltd
Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed Assets	2		
Tangible Assets		<u>1,249</u>	<u>1,469</u>
		1,249	1,469
Current Assets			
Stocks	0	1,724	
Cash at bank and in hand	<u>1,630</u>	<u>834</u>	
	1,630	2,558	
Creditors: amounts falling due within one year	<u>2,067</u>	<u>3,569</u>	
Net Current Assets / (Liabilities)		<u>(437)</u>	<u>(1,011)</u>
Total Assets Less Current Liabilities		<u>812</u>	<u>458</u>
Total Net Assets (Liabilities)		<u>812</u>	<u>458</u>
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		<u>712</u>	<u>358</u>
Shareholders' Funds		<u>812</u>	<u>458</u>

Kathleen Hall Interior Designs Ltd
Balance Sheet
as at 31 March 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board or directors

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KATHLEEN HALL

Director

Approved by the board on 31 December 2013

Kathleen Hall Interior Designs Ltd
Notes to the Accounts
for the year ended 31 March 2013

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	15% Reducing Balance
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2. Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 31 March 2012	1,728	1,728
At 31 March 2013	1,728	1,728
Depreciation		
At 31 March 2012	259	259
Charge for period	220	220
At 31 March 2013	479	479
Net book values		
At 31 March 2013	1,249	1,249
At 31 March 2012	1,469	1,469

3. Share Capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
100 (2012: 100) Ordinary shares of £1.00 each	100	100
	100	100

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