

Registered number
06513484

Kathleen Hall Interior Designs Limited
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets	2		
Tangible assets		911	1,012
		911	1,012
Current assets			
Debtors	5,032	604	
Cash at bank and in hand	9	702	
	5,041	1,306	
Creditors: amounts falling due within one year	5,852	2,218	
Net current assets / (liabilities)		(811)	(912)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2016

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

For the year ending 31 March 2016 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 of directors

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Miss K Hall

Director

Approved by the board on 23 December 2016

Company No: 06513484 (England and Wales)

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 January 2015).

Turnover

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	10% Reducing Balance
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2015	1,728	1,728
At 31 March 2016	1,728	1,728
Depreciation		
At 31 March 2015	716	716
Charge for period	101	101
At 31 March 2016	817	817
Net book values		
At 31 March 2016	911	911
At 31 March 2015	1,012	1,012

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 (2015: 100) Ordinary shares of £1.00 each	100	100
	100	100