

Registered number  
06513484

Kathleen Hall Interior Designs Ltd  
Abbreviated Unaudited Accounts  
for the year ended  
31 March 2014

**Kathleen Hall Interior Designs Ltd**  
**Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed Assets</b>	2		
Tangible Assets		1,124	1,249
		<u>1,124</u>	<u>1,249</u>
<b>Current Assets</b>			
Debtors	1,626	0	
Cash at bank and in hand	82	1,630	
	<u>1,708</u>	<u>1,630</u>	
<b>Creditors:</b> amounts falling due within one year	2,732	2,067	
	<u></u>	<u></u>	
<b>Net Current Assets / (Liabilities)</b>		(1,024)	(437)
		<u></u>	<u></u>
<b>Total Assets Less Current Liabilities</b>		100	812
		<u></u>	<u></u>
<b>Total Net Assets (Liabilities)</b>		100	812
		<u></u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit & Loss Account		0	712
		<u></u>	<u></u>
<b>Shareholders' Funds</b>		100	812
		<u></u>	<u></u>

**Kathleen Hall Interior Designs Ltd**  
**Balance Sheet**  
**as at 31 March 2014**

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 2014 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 13 November 2014

# Kathleen Hall Interior Designs Ltd

## Notes to the Accounts

### for the year ended 31 March 2014

#### 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	10% Reducing Balance
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#### 2. Fixed Assets

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 March 2013	1,728	1,728
At 31 March 2014	1,728	1,728
<b>Depreciation</b>		
At 31 March 2013	479	479
Charge for period	125	125
At 31 March 2014	604	604
<b>Net book values</b>		
At 31 March 2014	1,124	1,124
At 31 March 2013	1,249	1,249

### 3. Share Capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 (2013: 100) Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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