

Registered number  
06513484

Kathleen Hall Interior Designs Ltd  
Abbreviated Unaudited Accounts  
for the year ended  
31 March 2015

Kathleen Hall Interior Designs Ltd  
Balance Sheet  
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		1,012	1,124
		1,012	1,124
Current Assets			
Debtors	604	1,626	
Cash at bank and in hand	702	82	
	1,306	1,708	
<b>Creditors:</b> amounts falling due within one year	2,218	2,732	
Net Current Assets / (Liabilities)		(912)	(1,024)
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 Ltd  
Balance Sheet  
as at 31 March 2015

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 2015 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 2 November 2015

## 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

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	1,728	1,728
At 31 March 2015	1,728	1,728
Depreciation		
At 31 March 2014	604	604
Charge for period	112	112
At 31 March 2015	716	716
Net book values		
At 31 March 2015	1,012	1,012
At 31 March 2014	1,124	1,124

## 3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ordinary shares of £1.00 each	100	100
	100	100

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